ΑN	TENDMENT OF SOLICIT	TATION/MODIFICA	TION OF CO	NTRA	CT	1. CONT	RACT ID CODE	·	PAGE(S)
2. AM	ENDMENT/MODIFICATION NO. 27	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION See Blk 14 A				5. PROJECT	NO. (If	<b>§</b>
6.188	UED BY	1	7. ADMINIS				liam 6)		
Ņ	JASA			· 1 - 1 \- 1/	or me	uiei uiaii	item oj		
C	Goddard Space Flight Cente	er							
	Vallops Flight Facility								
	Vallops Island, VA 23337								
•	· winopo ibitatia, 121 ibibb/								
8. NAN	ME AND ADDRESS OF CONTRACT	OR (No., street, county, State	and 7IP Code)	T / \	1 0 A A	BACKIONACO	IT OF COLIDIT		
		, , , , , , , , , , , , , , , , , , , ,	- and 25, 000,6)	()	JA. A	MENDME	NT OF SOLICIT	AHON	NO.
Th	ne Cube Corporation								
	665 Willow Pond Plaza			ļ	9b. D.	ATED (SE	E ITEM 11)		
	Sterling VA 20164					(			
~ ~	g : 11 2010 ;			<u> </u>	400 1	MODICION	TION OF SOLE		
					ì		TION OF CONT AS5-01080		ORDER
CODE			· · · · · · · · · · · · · · · · · · ·	X	,,,	U. 1V	A33-01000		
CODE.		FACILITY CODE:			10B. [	DATED (SE	E ITEM 13): 0	7-26-0	)1
	11. THIS ITEM ONLY APPL	JES TO AMENDMENTS	OF SOLICITATI	ONS	L			···	
[]The	above numbered solicitation is amended	as set forth in Item 14. The hour a	nd date specified for re	eceipt of C	Offers [ ]	is extended.	[ ] is not extende	d.	
which in RECEIP offer air	nust acknowledge receipt of this amendm and returning copies of the amen cludes a reference to the solicitation and PT OF OFFERS PRIOR TO THE HOUR A leady submitted, such change may be made the opening hour and date specified.	amendment numbers. FAILURE C ND DATA SPECIFIED MAY RESU de by telegram or letter, provided en	PF YOUR ACKNOWLI LT IN REJECTION OF each telegram or letter	en each c EDGEMEN F YOUR C makes ref	OFFER. I	e offer subm E RECEIVED If by virtue of the solicital	itled; or (c) By sep OAT THE PLACE this amendment y ion and this amen	arate let DESIGN	tter or telegram NATED FOR THE
mom	12. ACCOUNTING AN	ND APPROPRIATION	V DATA (If	req	uire	d) PC	/BNC: B	X/6:	19
101	'AL ESTIMATED COST: \$84,0	778,060.00 TOTAL CON	TRACT FUNDIN	VG: \$10	5,081,	843.46			
	13. THIS IT IT MO	EM APPLIES ONLY TO DIFIES THE CONTRACT	MODIFICATION ORDER NO. A	IS OF (	CRIBE	RACTS/O	RDERS, M 14.	***************************************	· · · · · · · · · · · · · · · · · · ·
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM	UED PURSUANT TO: (Specif // 10A.	y authority) THE CF	ANGES	SET FO	ORTH IN IT	EM 14 ARE MA	DE IN	ТНЕ
	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) SE	NTRACT/ORDER IS MODIFIED ET FORTH IN ITEM 14, PURSI	D TO REFLECT TH UANT TO THE AU	IE ADMIN	NISTRA OF FA	TIVE CHAI R 42.103(b	NGES (such as	change	s in paying
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO P	URSUANT TO AUT	THORITY	/ OF:	<del>.</del>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
X	D. OTHER (Specify type of modific	ration and authority) IIn ills	teral 522	22.22.1	imitati				
E. IM	PORTANT: Contractor [ X ] is no	of 1 Tis required to sign this do	current and seture					(84)	
14. DE	ESCRIPTION OF AMENDMENT/MOI	DIFICATION (Organized by LICE				be issued			
Exce	pt as provided herein, all terms and conditions of	f the document referenced in Item 9A or	10A, as heretofore change	ged, remain	s unchang	ed and in full	orce and effect.	here fea	isible.)
	The purpose of this modified	ation is to add one line of a	eccounting and a	ppropri	ation di	ata omitte	d from modifi	iontion	. 25
7	The amount of \$940,031.95 obliq	gated on modification 25 is	s correct. There	are no c	other cl	nanges to	modification	15 15	1 23.
		(Conti	inued on page 2)					4.0 s.J ,	
15A, N	IAME AND TITLED OF SIGNER (Ty)	pe or print)	16A, NAME AI	ND TITLI	E OF CO	ONTRACTI	NG OFFICER (1	Tuna or	· print)
·			Pamela J. 1	Taylor			(1041) (1	יוט שקע	printy
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED					ATE SIGNED
		To the second se	BY Fan	m. O.		Taul	as	1 1	Spi 2002
(Signal	ture of person authorized to sign)		(Signature o	f Contrac	ting Offi	cer)	,	1 16	ypid00d

file

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$10,448,793.70

By: \$00.00

To: \$10,448,793.70

b. The total amount allotted for fee is revised as follows:

From: \$608,130.83

By: \$00.00

To: \$608,130.83

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$4,748,528.62

By: \$00.00

To: \$4,748,528.62

b. The total amount allotted for fee is revised as follows:

From: \$276,390.31

By: \$00.00

To: \$276,390.31

c. The total amount allotted for payment of cost and fee is as follows:

From: \$16,081,843.46

By: \$00.00

To: \$16,081,843.46

Total amount of funds obligated per this modification is \$00.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 7/1/2002.

Contract NAS5-01080 Modification 27 Page 3 of 3

# 3. ACCOUNTING AND APPROPRIATION DATA

**OBLIGATE** 

Incremental Funding

IDIQ:

<u>PCN</u> <u>JON</u> <u>APP</u> <u>BLI</u> <u>OC</u> <u>AMOUNT</u> <u>SOW &TO</u> 200-50776-003D(1C) 204-771-50-24-23 802/30110(02) A585 22-2590 \$10,000.00 05-02-2001

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICI	TATIO	V/MODIFICA	TIOI	V OF COI	VTR/	CT	1. CONTI	RACT ID CODE	**	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFE	CTIVE DATE	4. F	REQUISITION/	PURCH	ASE RE	Q. NO.	5. PROJECT	NO. (If	i
28	See B	lk 16c		e Blk 14 A						арриодоку
6. ISSUED BY		····	1	7. ADMINIS			I	tem 6)		
NASA								•		
Goddard Space Flight Cent	er									
Wallops Flight Facility				** LLA-7-CUI						
Wallops Island, VA 23337	7									
8. NAME AND ADDRESS OF CONTRACT	TOR (No., s	street, county, State	e and	ZIP Code)	()	9A. A	MENDMEN	IT OF SOLICIT	ATION	NO.
mt Cuti- Cuti-										
The Cube Corporation						<u> </u>				
45665 Willow Pond Plaza						9b. D	ATED (SEE	: ITEM 11)		
Sterling VA 20164										
						1		TION OF CONT		ORDER
					Х	٨	10: N	AS5-01080	)	
CODE: FACILITY CODE:					10B.	DATED (SE	E ITEM 13): (	07-26-0	<del>)</del> 1	
11. THIS ITEM ONLY APP						1	······································		<del>~~~</del>	
[ ] The above numbered solicitation is amended	d as set forth	in Item 14. The hour a	and dat	e specified for re	ceipt of 0	Offers [	is extended,	[ ] is not extende	ed.	~~~
Offers must acknowledge receipt of this amend and 15, and returning copies of the ame which includes a reference to the solicitation an RECEIPT OF OFFERS PRIOR TO THE HOUR offer already submitted, such change may be marrior to the opening hour and date specified.	andment; (b) d amendmer AND DATA: ade by telegr	By acknowledging rece it numbers. FAILURE ( SPECIFIED MAY RESU am or letter, provided e	eipt of the OF YOU JLT IN each te	his amendment of UR ACKNOWLE REJECTION OF legram or letter r	on each of DGEME YOUR ( makes re	copy of the NT TO E OFFER. ference t	e offer subm E RECEIVED If by virtue of o the solicital	itted; or (c) By se OAT THE PLACE this amendment ion and this ame	parate le DESIGI	tter or telegram NATED FOR THE
12. ACCOUNTING A								/BNC:	BX/6	19
TOTAL ESTIMATED COST: \$84							•			
13. THIS IT M	ITEM AP	PLIES ONLY TO THE CONTRAC	MOI T/OR	DIFICATION DER NO. A	S OF	CONT	RACTS/C ED IN ITE	RDERS, M 14.		Parameter 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
() A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE	SUED PUF EM 10A.	RSUANT TO: (Speci	ify auti	nority) THE CH	ANGES	SETF	ORTH IN IT	EM 14 ARE M	ADE IN	THE
B. THE ABOVE NUMBERED CO office, appropriation date, etc.) S	ONTRACT/OSET FORTI	ORDER IS MODIFIE H IN ITEM 14, PURS	D TO	REFLECT TH	E ADMI THORIT	NISTRA Y OF F	ATIVE CHA AR 42.103(I	NGES (such as	s change	s in paying
C. THIS SUPPLEMENTAL AGR	REEMENT	S ENTERED INTO F	PURS	UANT TO AUT	HORIT	Y OF:			······································	<del></del>
X D. OTHER (Specify type of modi	fication and	authority) Unil	ate	ral 52.23	32-22	Limita	tion of Fu	inds (APR 1	984)	
E. IMPORTANT: Contractor [ X ] is	not,[]is r	equired to sign this d	locum	ent and return		copies	to be issued	office.		
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	ODIFICATI	ON (Organized by UC	Fseci	tion headings, i	ncluding	solicita	tion/contrac	t subject mater	where fe	asible.)
								rorce and effect.		
1. The purpose of this modifi	ication is i	to provide increm-	ental	funding for	the sub	ject co	ntract.			
		(Con	tinue	d on page 2)						
45A NAME AND TITLED OF CLOSE	-					·····	11			
15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NA Pamel					ND TITL Taylor	LE OF C	ONTRACT	ING OFFICER	(Type c	r print)
										DATE SIGNED
(Signature of person authorized to sign)  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNE  BY Famelo Joylov  (Signature of Contracting Officer)  25 April 200						2pr2002				
······································				( - 3		y U			f	-

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$10,448,793.70

By: \$400,376.59

To: \$10,849,170.29

b. The total amount allotted for fee is revised as follows:

From: \$608,130.83

By: \$23,302.34

To: \$631,433.17

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$4,748,528.62

By: \$67,756.50

To: \$4,816,285.12

b. The total amount allotted for fee is revised as follows:

From: \$276,390.31

By: \$3,943.50

To: \$280,333.81

c. The total amount allotted for payment of cost and fee is as follows:

From: \$16,081,843.46

By: \$495,378.93

To: \$16,577,222.39

Total amount of funds obligated per this modification is \$495,378.93.

The period of performance covered by the allotted funding is 09/01/01 through approximately 7/9/2002.

## **OBLIGATE**

Incremental Funding

## Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	<u>OC</u>	AMOUNT S	SOW &TO
200-50886-B(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 10,000.00	6 BL
200-50886-C(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 190,000.00	10 BL
200-50886-D(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 30,000.00	14 BL
200-50886-E(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 50,000.00	15 BL
200-50886-F(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 10,000.00	16 BL
205-51195-A(1C)	228-7093-0-46-01	80X0112(00)		20-2540	\$ 40,000.00	3 BL
205-51195-A(1C)	228-7093-0-46-01	80X0112(00)		20-2540	\$ 39,478.93	8 BL
231-51713-0004A(10	C)205-5994-2-44-01	80X0110(02)		23-2590	\$ 54,200.00	15 BL

# IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	$\underline{OC}$	<u>AMOUNT</u>	SOW &TO
200-50886-A(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 60,000.00	04-23-2002
801-60471-A(1C)	800-019-08-07-02	802/10110(02)	A501	80-2590	\$ 1,000.00	04-18-2002
802-60563-A(1C)	802-755-29-00-01	801/20110(01)	A501	82-2590	\$ 4,200.00	04-10-2002
820-60764-A(1C)	820-353-87-01-10	802/30110(02)	A504	82-2590	\$ 1,500.00	04-01-2001
972-64460-A(1C)	972-621-15-70-01	802/30110(02)	A501	97-2550	\$ 5,000.00	04-19-2002

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AWI	ENDMENT OF SOLICI	TATICA/MODIFICA	TION OF CO	NTRA	ACT   " CONT	RACT ID COE	DE	PAGE(S) 1 of 3
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	/PURCH	ASE REQ. NO.	5. PROJEC	T NO. (If a)	pplicable)
	29	See Blk 16c	See Blk 14 A	* *				•
6. ISSU	ED BY ASA		7. ADMINIS	TERED	BY (If other than	Item 6)		
	oddard Space Flight Center	er	am V					
	allops Flight Facility		ri e					
W	allops Island, VA 23337							
8. NAM	E AND ADDRESS OF CONTRACT	OR (No. street county Stat	e and 7IP Code)	()	9A. AMENDME	NT OF COUR	IT A TION N	<u> </u>
		arr (roog ou oog oomrey, out	c and En Code,		JA: AMENDINE	NI OF SOCICI	HAHONN	O.
The	e Cube Corporation							
456	665 Willow Pond Plaza				9b. DATED (SE	E ITEM 11)	· · · · · · · · · · · · · · · · · · ·	
Ste	erling VA 20164							
	-				10A. MODIFICA	TION OF CON	TRACT/O	RDER
				X	NO: N	NAS5-0108	30	
CODE:		FACILITY CODE:		- 1	10B. DATED (S	EE ITEM 13):	07-26-01	
·	11. THIS ITEM ONLY APP	LIEG TO AMENDMENTS	OF COLLOTAT	10210	<u> </u>			
[] The a	bove numbered solicitation is amended				Office ( ) is extended			······································
and 15, a	ust acknowledge receipt of this amendment of returning copies of the amer	ndment: (b) By acknowledging rece	aint of this amendment	on each	conv of the offer cuba	nittade or Ial Du a	anarata latte	
which inc	ludes a reference to the solicitation and OF OFFERS PRIOR TO THE HOUR A	amendment numbers. FAILURE	OF YOUR ACKNOWL	FOCEME	NT TO BE BECEIVE	DAT THE BLAC	ここ ひこうじつんしん	TOTAL ENGINEERS
oner aner	ady submitted, such change may be ma	de by telegram or letter, provided	each telegram or letter	makes re	Orrex. If by virtue of ference to the solicita	t this amendmer ition and this am	nt you desire iendment, ar	to change an id is received
prior to th	e opening hour and date specified.  12. ACCOUNTING A							
TOTA	AL ESTIMATED COST: \$84,					/ BNC:	BX/61	9
		TEM APPLIES ONLY TO				)DDEDE		***************************************
	IT MC	DIFIES THE CONTRAC	T/ORDER NO. A	S DES	SCRIBED IN ITE	EM 14.		
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEI	SUED PURSUANT TO: (Spec	ify authority) THE CI	HANGES	SET FORTH IN I	TEM 14 ARE N	MADE IN T	HE
				·				
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.) S	NTRACT/ORDER IS MODIFIE ET FORTH IN ITEM 14, PURS	ED TO REFLECT TH SUANT TO THE AU	IE ADMI THORIT	INISTRATIVE CHA 'Y OF FAR 42.103(	iNGES (such a b).	as changes	in paying
	C. THIS SUPPLEMENTAL AGRE	FMENT IS ENTERED INTO I	PLIPSIANT TO ALI	TUADIT	V OE,	**************************************		
X Indi	D. OTHER (Specify type of modifi	cation and authority) Unil	ateral 52.2	32-22	Limitation of Fo	unds (APR	1984)	
14 DE	PORTANT: Contractor [ X ] is n	ot, [ ] is required to sign this o	locument and return		copies to be issued	d office.	<del></del>	
Excep	SCRIPTION OF AMENDMENT/MC tas provided herein, all terms and conditions	of the document referenced in Item 9A	or 10A, as heretofore char	<i>including</i> iged, remai	j so <i>licitation/contrac</i> ins unchanged and in ful	It subject mater I force and effect	r where feas	ilble.)
1.	The purpose of this modific	cation is to provide increm	ental funding for	the sub	iect contract			
		•			j			
		40						
		(Con	tinued on page 2)	)				
15A. N.	AME AND TITLED OF SIGNER (T	ype or print)	16A. NAME A	ITIT DIN	LE OF CONTRACT	ING OFFICER	(Type or	print)
15D C	ONTRACTORIOSCEROS		Pamela J.					
IUD, U	ONTRACTOR/OFFEROR	15C. DATE SIGNE	16B. UNITED	STATE	S OF AMERICA	1)	1 100	ATE SIGNED
(Cinnor	ura of harmon authorized to the		BY YZ	melle	UFLAGE	w	19/1	ay 2002
(aiAi19)	ure of person authorized to sign)		(Signature	of Contra	acting Officer)//		1/11/	1

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$10,849,170.29

By: \$945.00

To: \$10,850,115.29

b. The total amount allotted for fee is revised as follows:

From: \$631,433.17

By: \$55.00

To: \$631,488.17

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$4,816,285.12

By: \$65,392.11

To: \$4,881,677.23

b. The total amount allotted for fee is revised as follows:

From: \$280,333.81

By: \$3,805.89

To: \$284,139.70

c. The total amount allotted for payment of cost and fee is as follows:

From: \$16,577,222.39

By: \$70,198.00

To: \$16,647,420.39

Total amount of funds obligated per this modification is \$70,198.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 7/10/2002.

## **OBLIGATE**

Incremental Funding

## **Baseline:**

PCN	<u>JON</u>	<u>APP</u>	$\underline{\mathbf{BLI}}$	<u>OC</u>	<u>AMOUN</u>	T SOW &TO
200-50783-001B(1C)	204-771-50-42-23 8	302/30110-02 A	585	20-2550	\$1,000.00	SOW 2
IDIQ:						
PCN	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-50783-001A(1C)	204-771-50-42-23	802/30110(02)	A585	20-2550	\$ 10,000.00	03-01-2002
228-51613-E(1C)	228-4870-1-37-01	801/30112(01)		22-2550	\$7,201.00	04-01-2001
228-51613-F(1C)	228-5351-1-44-01	801/30112(01)		80X0112	\$1,245.00	04-01-2001
228-51613-C(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$16,471.00	04-16-2002
228-51613-D(1C)	228-029-05-01-09	802/30110(02)	A201	22-2550	\$7,795.00	04-16-2002
228-51612-F(1C)	802-721-40-01-02	802/30110(02)	A501	22-2540	\$17,026.00	04-21-2002
840-60833-A(1C)	840-721-26-01-01	802/30110	A501	84-2550	\$860.00	04-15-2002
				\$1	,600.00	10-05-2002
200-50783-002-A(1C)	204-771-50-42-23	802/30110-02	A585	22-2550	\$1,000.00	06-01-2002
840-60837-A(1C)	844-329-96-50-05	802/30111	A501	84-2590	\$6,000.00	11-02-2002

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

Contr

AM	ENDMENT OF SOLICIT	TATION/MODIFICA	TION OF CO	NTRA	CT 1. CO	NTRACT ID CODE	PAGE(S)	)
2. AMI	ENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION See Blk 14			5. PROJECT I	NO. (If applicable	i)
N C V	UED BY IASA Goddard Space Flight Cente Vallops Flight Facility Vallops Island, VA 23337		7. ADMINI	STERED B	Y (If other tha	n Item 6)		400000000000000000000000000000000000000
	ME AND ADDRESS OF CONTRACT	OR (No., street, county, Stat	e and ZIP Code)	()	9A. AMENDN	ENT OF SOLICITA	ATION NO.	
	ne Cube Corporation							
	665 Willow Pond Plaza				9b. DATED (S	SEE ITEM 11)		
St	terling VA 20164				·			
				Х	NO:	NAS5-01080		
CODE	CODE: FACILITY CODE:				10B. DATED	(SEE ITEM 13): 0	7-26-01	
^ <del></del>	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	OF SOLICITAT	L L			<del></del>	
[]The	above numbered solicitation is amended				ffers [ ] is extend	led, [ ] is not extende	d.	
prior to	PT OF OFFERS PRIOR TO THE HOUR A ready submitted, such change may be may the opening hour and date specified.  12. ACCOUNTING AITAL ESTIMATED COST: \$84,	de by telegram or letter, provided  ND APPROPRIATIO	each telegram or lette  ON DATA (I  VTRACT FUND)  O MODIFICATIO	f required in the reference of the region of the reference of the referenc	rence to the solid lired) I 1,427,944.3 ONTRACTS	citation and this amen PC/BNC: E 9 6/ORDERS,	dment, and is received	ived
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITE	SUED PURSUANT TO: (Spec M 10A.	ify authority) THE C	HANGES	SET FORTH II	NITEM 14 ARE MA	DE IN THE	···
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.) S	NTRACT/ORDER IS MODIFII ET FORTH IN ITEM 14, PUR	ED TO REFLECT T SUANT TO THE A	HE ADMIN UTHORITY	IISTRATIVE C OF FAR 42.10	HANGES (such as 03(b).	changes in paying	g
	C. THIS SUPPLEMENTAL AGRE							<del>*************************************</del>
X	D. OTHER (Specify type of modifi	ication and authority) Unil	ateral 52.	232-22 L	imitation of	Funds (APR 19	<del>)</del> 84)	
	MPORTANT: Contractor [ X ] is n				opies to be iss			
Exc	ESCRIPTION OF AMENDMENT/MO ept as provided herein, all terms and conditions	JUIFICATION (Organized by U of the document referenced in Item 9A	CF section headings or 10A, as heretofore cha	, <i>including :</i> anged, remains	solicitation/con: s unchanged and in	tract subject mater v full force and effect.	here feasible.)	
	1. The purpose of this modifie	cation is to provide incren	nental funding fo	r the subj	ect contract.			
		(Cor	ntinued on page 2	2)				
15A.	NAME AND TITLED OF SIGNER (T	ype or print)	16A. NAME Pamela J	AND TITLE Taylor	E OF CONTRA	CTING OFFICER	Type or print)	<del> </del>
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITE	DSTATES	OF AMERICA	<i>a</i> +	16C. DATE SIG	NED
							5-20-20	102

NSN 7540-01-152-8070

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$10,850,115.29

By: \$364,392.00

To: \$11,214,507.29

b. The total amount allotted for fee is revised as follows:

From: \$631,488.17

By: \$21,208.00

To: \$652,696.17

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$4,881,677.23

By: \$373,203.18

To: \$5,254,880.41

b. The total amount allotted for fee is revised as follows:

From: \$284,139.70

By: \$21,720.82

To: \$305,860.52

c. The total amount allotted for payment of cost and fee is as follows:

From: \$16,647,420.39

By: \$780,524.00

To: \$17,427,944.39

Total amount of funds obligated per this modification is \$780,524.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 7/21/2002.

2,400.00

04-18-2002

# 3. ACCOUNTING AND APPROPRIATION DATA

## **OBLIGATE**

Incremental Funding

#### Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	AMOUN	T SOW &TO
290-51833A(1C)	293-019-07-01-21	802/30110-02A	-50129	-2590\$35	,800.00	14
231-51713-0005A(1C	2)233-019-04-03-20	802/30110-02A	-50123	-2590\$349	9,800.00	15
IDIQ:						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
228-51644A(1C)	228-029-04-01-12	802/30110-02	A-200	22-2550	140,000.00	04-25-2002
228-51644B(1C)	228-029-06-07-01	802/30110-02	A-200	22-2550	53,020.00	04-26-2002
200-50796-000B(1C)	204-771-51-14-23	802/30110-02	A-585	22-2540	185,000.00	04-22-2002
200-50797A(1C)	204-771-51-15-23	802/30110-02	A-585	22-2550	1,500.00	04-24-2002
200-50799A(1C)	204-771-50-96-23	802/30110-02	A-585	22-2550	15,000.00	02-43-2002

#### DEOBLIGATION:

830-60800A(1C)

840-60820B(1P)	846-329-96-50-06	802/30111(02) A-501	84-2590	\$586.00 10-03-2002
840-60820B(1P)	846-329-96-50-06	802/30111(02) A-501	84-2590	\$1,410.00 04-02-2001

830-992-00-01-42 802/30110 A-501 83-2623

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

ΑÑ	MENDMENT OF SOLICIT	TATION/MODIFICAT	TION OF CO	NTRA	₹CT	1. CONT	RACT ID COD		PAGE(S) 1 of 3
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	/PURCH	ASE RE	Q. NO.	5. PROJECT	NO. (H	applicable)
	31	See Blk 16c	See Blk 14 A	s App	olicable	е			
	SUED BY		7. ADMINIS	TERED	BY (If o	ther than	Item 6)		
	NASA								
	Goddard Space Flight Center	er	the state of the s						
	Wallops Flight Facility		******						
1	Wallops Island, VA 23337								
8. NA	ME AND ADDRESS OF CONTRACT	TOR (No., street, county, Sta	te and ZIP Code)	()	9A AF	MENDME	NT OF SOLICIT	LATION	INO
		, , , , , , , , , , , , , , , , , , , ,						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
T	he Cube Corporation								
45	5665 Willow Pond Plaza				9b. D/	ATED (SEI	E ITEM 11)		
St	Sterling VA 20164								
					10A. N	MODIFICA	TION OF CON	TRACT	/ORDER
				X	N	o: N	IAS5-01080	)	
CODE	CODE: FACILITY CODE:				10B. C	DATED (SI	EE ITEM 13): (	07-26-	01
	11. THIS ITEM ONLY APPL	LIES TO AMENDMENTS	OF SOLICITATION	ONS				······································	<del></del>
[]The	above numbered solicitation is amended				Offers [ ] is	extended,	] is not extended	d.	
and 15 which i RECEI offer al	must acknowledge receipt of this amendme, and returning copies of the amer includes a reference to the solicitation and a PT OF OFFERS PRIOR TO THE HOUR A ready submitted, such change may be made the opening hour and date specified.  12. ACCOUNTING AN	ndment; (b) By acknowledging rece amendment numbers. FAILURE O NND DATA SPECIFIED MAY RESU de by telegram or letter, provided ex	ipt of this amendment IF YOUR ACKNOWLE JLT IN REJECTION Of ach telegram or letter n	on each of DGEMEN F YOUR (	copy of the NT TO BE OFFER. If erence to t	offer submi RECEIVED f by virtue of	itted; or (c) By sep AT THE PLACE this amendment on and this amend	parate let DESIGN	tter or telegram NATED FOR THE ire to change an and is received
TO	TAL ESTIMATED COST: \$84,0		•	-	*	=	/DNC. I	34/0	.i. 7
		TEM APPLIES ONLY TO					RDERS	<del> </del>	
		DDIFIES THE CONTRACT							
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITE	SUED PURSUANT TO: (Spec M 10A.	cify authority) THE C	CHANGE	ES SET F	FORTH IN	ITEM 14 ARE	MADE	IN THE
+	B. THE ABOVE NUMBERED CO office, appropriation date, etc.)	NTRACT/ORDER IS MODIFIE SET FORTH IN ITEM 14, PUR	ED TO REFLECT T RSUANT TO THE A	HE ADN UTHOR	MINISTRA	ATIVE CHA FAR 42.10	ANGES (such a 3(b).	is chan	ges in paying
	C. THIS SUPPLEMENTAL AGRI	EEMENT IS ENTERED INTO	PURSUANT TO AU	JTHORI	TY OF:				
X	D. OTHER (Specify type of modi	fication and authority) Unil	ateral <b>52.23</b> 2	2-22 Li	mitatior	n of Fund	ds (APR 198	4)	<del></del>
E. II	MPORTANT: Contractor[X] is r	not, [ ] is required to sign this	document and retu	m	copie	s to be iss	ued office.		
14. [	DESCRIPTION OF AMENDMENT/MO ept as provided herein, all terms and conditions or	ODIFICATION (Organized by Ut of the document referenced in Item 9A or	CF section headings,	including	g solicitat	tion/contrac	t subject mater i	where fe	asible.)
	1. The purpose of this modific						orde and drieds.		
	1. The purpose of this modific	ation is to provide increme	mai funding for ti	ne suoje	ect conti	ract.			
		(Cont	tinued on page 2)						
15A	NAME AND TITLED OF SIGNER (T	voe or print)	16A NAME A	ידוד חוא.	E O E C	ONTRACT	ING OFFICER	/T12	ne neist
	The second section of the second section of the second section is a second seco	the or brind	Pamela J.		UF W	UIV I TMU I	HVG OFFICEK	( r ype	or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED		•	S OF AN	TERICA	<u> </u>	16C. [	DATE SIGNED
			BY Fa	mel		LZ	day	10	une 2000
(Sign	nature of person authorized to sign)		(Signature	of Contro	acting of	fficer)		OH	My au

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$11,214,507.29

By: \$2,778,962.44

To: \$13,993,469.73

b. The total amount allotted for fee is revised as follows:

From: \$652,696.17

By: \$161,738.56

To: \$814,434.73

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$5,254,880.41

By: \$231,989.94

To: \$5,486,870.35

b. The total amount allotted for fee is revised as follows:

From: \$305,860.52

By: \$13,502.06

To: \$319,362.58

c. The total amount allotted for payment of cost and fee is as follows:

From: \$17,427,944.39

By: \$3,186,193.00

To: \$20,614,137.39

Total amount of funds obligated per this modification is \$3,186,193.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 9/18/2002.

# **OBLIGATE**

Incremental Funding

## Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathbf{BLI}}$	<u>OC</u>	<b>AMOUNT</b>	SOW &TO
205-51201A(1C)	205-039-12-03-24	802/30110(02)	A501	20-2550	\$79,300.00	7
205-51201B(1C)	205-039-12-03-20				\$133,710.00	8
205-51201C(1C)	205-010-06-01-20				\$53,075.00	9
205-51201D(1C)	205-019-06-01-20				\$101,200.00	9
205-51201E(1C)	205-029-09-02-11				\$433,200.00	10
205-51201F(1C)	205-020-09-03-11				\$323,500.00	11
205-51201G(1C)	205-029-09-03-11				\$556,300.00	11
205-01066A(1C)	228-7093-0-46-01	80X0112(00)	A501	20-2590	\$22,977.00	3
228-51643-E(1C)	228-029-04-01-02	802/30110-02A50	122-254	0\$562,975	.00	3
228-51643-F(1C)	228-029-04-01-03	802/30110-02A20	022-254	0\$324,564	.00	3
228-51643-G(1C)	228-029-07-01-01	802/30110-02A50	122-254	0\$165,900	.00	6
228-51613-H(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$184,000.00	2

## IDIQ:

~						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\text{BLI}}$	<u>OC</u>	AMOUNT	SOW &TO
840-60838-A(1C)	840-049-67-00-12	802/30110	A501	84-2590	\$15,140.00	04-02-2001
				•	\$ 352.00	04-15-2002
228-51613-G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2540	\$220,000.00	04-27-2002
					\$10,000.00	04-16-2002

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTRA	CT   1. COI	NTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	PURCH	ASE REQ. NO.	5. PROJECT NO	
32	See Blk 16c	See Blk 14 A	s App	licable		, ,
6. ISSUED BY	<del> </del>	7. ADMINIS	TERED	BY (If other the	an Item 6)	<del>4 . 1 </del>
NASA						
Goddard Space Flight Center	er	***************************************				
Wallops Flight Facility						
Wallops Island, VA 23337	7					
8. NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, Sta	ite and ZIP Code)	()	9A. AMENDN	MENT OF SOLICITAT	FION NO.
The Cube Corporation			***************************************	Verening Advisory and Advisory		
45665 Willow Pond Plaza			<b> </b>	9b. DATED (S	SEE ITEM 11)	
Sterling VA 20164			•	Ì	•	
50101				10A, MODIFIC	CATION OF CONTR	ACT/ORDER
			X	NO:	NAS5-01080	
CODE:					***************************************	
	FACILITY CODE:			10B. DATED	(SEE ITEM 13): 07-	-26-01
11. THIS ITEM ONLY APPI						
[ ] The above numbered solicitation is amended	as set forth in Item 14. The hour a	nd date specified for re	ceipt of C	ffers [ ] is extende	d, [ ] is not extended.	
which includes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO THE HOUR A offer already submitted, such change may be marprior to the opening hour and date specified.  12. ACCOUNTING AITOTAL ESTIMATED COST: \$84,6	AND DATA SPECIFIED MAY RESU de by telegram or letter, provided e ND APPROPRIATIO	JLT IN REJECTION OF ach telegram or letter in North No	F YOUR (	OFFER. If by virtue erence to the solicitudinal properties of	e of this amendment you tation and this amendment BX	desire to change an
	TEM APPLIES ONLY TO ODIFIES THE CONTRAC					
() A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN ITE	SUED PURSUANT TO: (Spec M 10A.	cify authority) THE (	CHANGE	S SET FORTH	IN ITEM 14 ARE MA	DE IN THE
B. THE ABOVE NUMBERED CO office, appropriation date, etc.)	ONTRACT/ORDER IS MODIFI SET FORTH IN ITEM 14, PUI	ED TO REFLECT T RSUANT TO THE A	HE ADM UTHOR	IINISTRATIVE ( ITY OF FAR 42	CHANGES (such as of 103(b).	changes in paying
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO	PURSUANT TO AL	JTHORI	TY OF:	**************************************	
X D. OTHER (Specify type of mod				mitation of Fu	unds (APR 1984)	
E. IMPORTANT: Contractor [ X ] is	not, [ ] is required to sign this	document and retu	rn	copies to be	issued office.	
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	of the document referenced in Item 9A o	r 10A, as heretofore chang	i <b>ncludin</b> jed, remair	<b>g solicitation/con</b> is unchanged and in l	tract subject mater who full force and effect.	ere feasible.)
1. The purpose of this modific	eation is to provide increme	ental funding for t	he cuhi	act contract		
* *			ne suoj	or commun.		
	(Con	tinued on page 2)				
15A. NAME AND TITLED OF SIGNER (7	Type or print)	16A NAME A	אם דוד	E OF CONTRA	CTING OFFICER (T	ime or neint)
	At a to become	Pamela J.		LL OI GOIVING	O ING OFFICER ()	ypa or printi
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED	STATE	S OF AMERICA	1 11	6C. DATE SIGNED
		BY Ja	mel	If The	place 14	June 2002
(Signature of person authorized to sign)		(Signature	of Contr	actilig Officery	14	

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$13,993,469.73

By: -0-

To: \$13,993,469.73

b. The total amount allotted for fee is revised as follows:

From: \$814,434.73

By: \$-0-

To: \$814,434.73

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$5,486,870.35

By: \$545,055.75

To: \$6,031,926.10

b. The total amount allotted for fee is revised as follows:

From: \$319,362.58

By: \$31,722.83

To: \$351,085.41

c. The total amount allotted for payment of cost and fee is as follows:

From: \$20,614,137.39

By: \$576,778.58

To: \$21,190,915.97

Total amount of funds obligated per this modification is \$576,778.58.

The period of performance covered by the allotted funding is 09/01/01 through approximately 9/26/2002.

# **OBLIGATE**

Incremental Funding

В	as	el	in	e:

PCN	<u>JON</u>	APP	<u>BLI</u>	<u>OC</u>	<u>AMOUN</u>	T SOW &TO
-0-						
IDIQ:						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	$\underline{OC}$	<u>AMOUNT</u>	SOW &TO
200-50978A(1C)	298-771-50-29-22	801/20112(01)	A-585	20-2550	\$1,850.58	05-01-2001
228-51615B(1C)	228-029-05-01-02	802/30110(02)	A-701	22-2550	\$150,000.00	04-30-2002
					\$250,000.00	04-31-2002
					\$5,000.00	02-48-2002
840-60845A(1C)	841-329-96-50-01	801/20110	<b>A</b> 501	84-2590	\$1,000.00	10-05-2002
228-51615A(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$18,082.00	04-16-2002
840-60844A(1C)	841-329-96-50-01	801/20110	<b>A</b> 501	84-2590	\$2,000.00	11-02-2002
840-60842A(1C)	840-329-96-50-04	802/30111	<b>\</b> 501	84-2590	\$2,500.00	04-15-2002
228-51644C(1C)	228-029-04-02-01	802-30110(02)	A501	22-2540	\$132,750.00	05-01-2001
840-10404A(4C)	840-259-10-10-01	801-20110	A501	84-2590	\$13,596.00	04-13-2001

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICI	TATION/MODIFICA	ATION OF CO	NTRA	CT 1. CO	NTRACT ID CODE	PAGE(S) 1 of 3
2. AME	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	V/PURCH/	ASE REQ. NO	5. PROJECT	IO. (If applicable)
	33	See Blk 16c	See Blk 14				
	UED BY		7. ADMINI	STERED I	BY (If other th	an Item 6)	
	IASA		70.00				
	oddard Space Flight Cent	er	1				
	Vallops Flight Facility						
A	Vallops Island, VA 23337	7	<u> </u>				
O ALAR	ME AND ADDRESS OF CONTRAC	TOO No street county S	tate and 710 Coda		OA AASTAIDA	ACRE OF COLLOR	1 TION INC.
G. IVAN	HE AND ADDRESS OF CONTRAC	TOR (No., Street, County, 3	tate and zir code)	()	SA. AMENUR	MENT OF SOLICITA	ATION NO.
Th	ne Cube Corporation						
45	665 Willow Pond Plaza				9b. DATED (	SEE ITEM 11)	
Sto	erling VA 20164						
					10A. MODIFI	CATION OF CONT	RACT/ORDER
				$ _{X} $	NO:	NAS5-01080	
CODE	**************************************	FACILITY CODE:		1^	10B. DATED	(SEE ITEM 13): 0	7-26-01
	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	S OF SOLICITAT	IONS		<u> </u>	
[ ] The	above numbered solicitation is amended				fers Lis extend	ed 1 lis not extended	
prior to		ND APPROPRIATION  ON O	ON DATA (I NTRACT FUNDI O MODIFICATIO CT/ORDER NO. 1	f requ NG: \$22 ONS OF C AS DESC	uired) ,013,753.1 CONTRACT: CRIBED IN I	PC/BNC: B 3 S/ORDERS, TEM 14.	X/619
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.)	ONTRACT/ORDER IS MODIF SET FORTH IN ITEM 14, P	FIED TO REFLECT URSUANT TO THE	THE ADMI AUTHORI	INISTRATIVE TY OF FAR 42	CHANGES (such as 2.103(b).	s changes in paying
****	C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED INT	O PURSUANT TO A	UTHORIT	Y OF:	**************************************	
Х	D. OTHER (Specify type of mod	lification and authority) Uni	lateral <b>52.2</b> 3	32-22 Lir	nitation of F	unds (APR 1984	4)
E. IN	IPORTANT: Contractor [ X ] is	not, [ ] is required to sign th	is document and ret	turn	copies to be	issued office.	· · · · · · · · · · · · · · · · · · ·
14. D	ESCRIPTION OF AMENDMENT/N opt as provided herein, all terms and conditions	RODIFICATION (Organized by of the document referenced in light 94	UCF section headings	s, including	solicitation/cor	tract subject mater w	here feasible.)
					_	full force and enect.	
	1. The purpose of this modifi	cation is to provide incren	nental funding for	the subje	ect contract.		
		(Co	ontinued on page 2	2)			
15A.	NAME AND TITLED OF SIGNER (	Type or print)			E OF CONTR	ACTING OFFICER	(Type or print)
			Pamela J.				
158.	CONTRACTOR/OFFEROR	15C. DATE SIGN	(1)	D STATES	OF AMERIC	A //	16C. DATE SIGNED
(Sign	ature of person authorized to sign)		BY 7 (L (Signature	e of Contra	acting Officery	jeor c	xs June on a
NSN 7	540-01-152-8070				STANDARD	FORM 30 (REV. 10	)-83)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$13,993,469.73

By: \$516,536.05

To: \$14,510,005.78

b. The total amount allotted for fee is revised as follows:

From: \$814,434.73

By: \$30,062.95

To: \$844,497.68

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,031,926.10

By: \$261,045.06

To: \$6,292,971.16

b. The total amount allotted for fee is revised as follows:

From: \$351,085.41

By: \$15,193.10

To: \$366,278.51

c. The total amount allotted for payment of cost and fee is as follows:

From: \$21,190,915.97

By: \$822,837.16

To: \$22,013,753.13

Total amount of funds obligated per this modification is \$822,837.16.

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/14/2002.

# **OBLIGATE**

Incremental Funding

**		eli			
3-6		$\alpha_{11}$	271	•	٠
.,	44.0	2011		v	٠

LANGUITARU.						
<u>PCN</u>	<u>JON</u>	APP	BLI	<u>OC</u>	AMOUNT	SOW &TO
200-50776-004B(1C)	204-771-50-24-23	802/30110-02	A585	22-2550	\$60,000.00	3
D(1C)					\$55,000.00	10
E(1C)					\$30,000.00	14
F(1C)					\$60,000.00	15
G(1C)					\$10,000.00	16
803-60573A(1C)	803-029-09-03-01	802/30110(02)	A501	80-2590	\$329,600.00	
205-01026A (3C)	228-7093-0-46-01	80X0112(00)	0000	20-2590	\$1,999.00	3
, ,		()	3000		Ψ1,222.00	5
IDIQ:						
PCN	JON	APP	BLI OC	AM	OUNT SO	OW &TO
830-60806A(1C)	830-291-07-26-01	802/30110	A501 83-2	***************************************		10-08-2002
200-50776-004A(1C)		802/30110-02				2-13-2001
( )		00200110027	11000 22.			2-13-2001
C(1C	)				•	
228-51615C(1C)	228-4868-1-37-01	801/30112(01)	22-25		*	5-02-2001
201-51128A(1C)	201-019-08-02-01	802/30110(02)		, -	•	4-32-2002
228-01549E (3C)	228-029-05-01-04					14-01-2001
228-01554H(3C)	228-029-05-01-09	801-20110(01)			•	4-21-2001
453-04235C (3C)		801/20110(01)			029.16	4-06-2001
	453-321-20-23-03	801/20110(01).	4 CO1 4 C MM	m/s /m = -	05,000.00	4-08-2001

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AN	ENDMENT OF SOLICI	TATION/MODIFIC	CATIC	ON OF COI	NTRA	СТ	1. CONT	RACT ID CODE	PAGE(S) 1 of 4	)
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	ì	REQUISITION				5. PROJECT N	IO. (If applicable	<del>=)</del>
····	34	See Blk 16c		ee Blk 14 A					······································	
	UED BY JASA			7. ADMINIS	TERED I	BY (If c	ther than	Item 6)		
	RASA Boddard Space Flight Cente	ar.								
	Vallops Flight Facility	J.		31 11 11 11 11 11						
	Vallops Island, VA 23337	,								
•	1 11110 p. 201511109 122 22001									
8. NA	ME AND ADDRESS OF CONTRAC	TOR (No., street, county	State a	nd ZIP Code)	()	9A. A	MENDME	NT OF SOLICITA	ATION NO.	
T	ne Cube Corporation									
	5665 Willow Pond Plaza	·				9b. D	ATED (SE	E ITEM 11)	·	
-	erling VA 20164						•	,		
51	oning v11 2010-1				<b></b>	10A.	MODIFICA	TION OF CONT	RACT/ORDER	
					,,	N	10: N	NAS5-01080		
CODE	X #	FACILITY CODE:	······································		X	10B	DATED (C	<i>EE ITEM 13</i> ): 0	7.26.01	
						100.				
	11. THIS ITEM ONLY APP									
[]The	above numbered solicitation is amended	as set forth in Item 14. The h	our and d	ate specified for red	ceipt of Of	fers[]i	s extended,	[ ] is not extended.		
and 15 which i RECEI offer al	must acknowledge receipt of this amendm, and returning copies of the ame noludes a reference to the solicitation and PT OF OFFERS PRIOR TO THE HOUR ready submitted, such change may be mathe opening hour and date specified.	ndment; (b) By acknowledging amendment numbers. FAILU AND DATA SPECIFIED MAY	receipt o RE OF YOR RESULT	f this amendment of OUR ACKNOWLE IN REJECTION OF	on each co DGEMEN FYOUR O	opy of the T TO BE FFER.	e offer subm RECEIVEI If by virtue o	itted; or (c) By sepa O AT THE PLACE D If this amendment y	rate letter or telegra ESIGNATED FOR ou desire to change	am THE an
<u> Filitia</u>	12. ACCOUNTING A	ND APPROPRIAT	ION	DATA (If	req	uire	ed) PC	:/BNC: B	X/619	
TO	TAL ESTIMATED COST: \$84,	078,060.00 TOTAL C	ONTRA	ACT FUNDIN	G: \$23	,006,	017.13			
		TEM APPLIES ONLY ODIFIES THE CONTR								
()	A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		Specify	authority) THE C	HANGE	S SET	FORTH IN	I ITEM 14 ARE M	IADE IN THE	
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.)								changes in payi	ing
***************************************	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED II	VTO PU	RSUANT TO AU	ITHORIT	Y OF:			**************************************	
X	D. OTHER (Specify type of mod	ification and authority) U	nilat	eral <b>52.23</b> 2	2-22 Lin	nitatio	n of Fun	ds (APR 1984	<b>I</b> )	
E. 1	MPORTANT: Contractor [ X ] is	not, [ ] is required to sign	this do	cument and retu	rn			sued office.		
14. Exc	DESCRIPTION OF AMENDMENT/Mept as provided herein, all terms and conditions	ODIFICATION (Organized of the document referenced in Item	<b>by UCF</b> s n 9A or 10A	section headings, , as heretofore chang	<i>including</i> jed, remains	solicita unchang	n <b>tion/contra</b> ped and in full	ct subject mater w force and effect.	here feasible.)	
	1. The purpose of this modifie	eation is to provide inc	ementa	I funding for fl	he suhie	ct con	tract (nao	e 3 and 4) and	to correct a	
	deob/reob error on Modific				ar sacje		arear (bas	, o o and 1) and	10 0011001 u	
		(	Continu	ed on page 2)						
15A	NAME AND TITLED OF SIGNER (	Type or print)		16A. NAME A Pamela J.		E OF (	CONTRAC	TING OFFICER	Type or print)	
15B	CONTRACTOR/OFFEROR	15C. DATE SI	GNED	16B. UNITED	STATES	OFA	MERICA	,	16C. DATE SIGN	VED
				BY fa	mela	ノ(よ)	Jacob	ar !	11 July 20	202
(Sig	nature of person authorized to sign)			(Signature	of Contra	acthg C	Officer)	1	. 0 0	

Contract NAS5-01080 Modification 34 Page 2 of 4

# **CORRECTION: MOD 33**

Block 14 **DESCRIPTION** (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) correct contract funding as highlighted:

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,031,926.10

By: \$257,170.56

To: \$6,289,096.66

b. The total amount allotted for fee is revised as follows:

From: \$351,085.41

By: \$14,967.60

To: \$366,053.01

c. The total amount allotted for payment of cost and fee is as follows:

From: \$21,190,915.97

By: \$818,737.16

To: \$22,009,653.13

Total amount of funds obligated per this modification correction is \$818,737.16.

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/14/2002.

# 3. ACCOUNTING AND APPROPRIATION DATA CHANGE TO MOD 33

#### FROM:

228-01554H(3C) 228-029-05-01-09 801/20110(01) A201 22-2590

\$6,029.16

4-06-2001

<u>TO:</u>

228-01554H(3C) 228-029-05-01-09 801/20110(01) A201 22-2590

\$1,929.16

4-06-2001

The result is a \$4,100.00 reduction in obligated funds on this contract. All other information on Mod 33 is correct.

4. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$14,510,005.78

By: \$251,370.00

To: \$14,761,375.78

b. The total amount allotted for fee is revised as follows:

From: \$844,497.68

By: \$14,630.00

To: \$859,127.68

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,289,096.66

By: \$690,193.98

To: \$6,979,290.64

b. The total amount allotted for fee is revised as follows:

From: \$366,053.01

By: \$40,170.02

To: \$406,223.03

c. The total amount allotted for payment of cost and fee is as follows:

From: \$22,009,653.13

By: \$996,364.00

To: \$23,006,017.13

Total amount of funds obligated per this modification is \$996,364.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/04/2002.

# **OBLIGATE**

Incremental Funding

-			
Ra	60	'n	٥.

PCN	<u>JON</u>	<u>APP</u>	BLI	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
	228-029-04-01-02	802/30110(02)	A501	22-2540	\$159,000.00	3
I(1C)	228-029-07-01-01				\$32,000.00	6
J(1C)	228-029-04-01-03		A200		\$75,000.00	3

## IDIO:

Trace.						
PCN	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
801-60474A(1C)	830-019-08-07-03	802/10110(02)	A501	80-2590	\$10,000.00	04-18-2002
228-51644D(1C)	228-029-04-02-01	802/30110(02)	A501	22-2540	\$25,000.00	05-01-2001
228-51615D(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$14,233.00	04-16-2002
228-51615E(1C)	228-029-05-01-05	802/30110(02)	A701	22-2550	\$13,000.00	04-08-2002
228-51620C(1C)	228-5351-1-44-01	80X0112(01)		22-2550	\$600,000.00	04-33-2002
228-51620B(1C)	228-9760-0-38-01	800/20112(00)		22-2550	\$34,931.00	02-50-2002
228-51620A(1C)	228-029-05-01-04	802/30110(02)	A701	22-2550	\$12,000.00	04-21-2001
228-51615F(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$20,000.00	04-16-2002
'40-60854A(1C)	844-227-92-43-02	802/30110	A501	84-2590	\$1,200.00	04-15-2002

<sup>6.</sup> No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	ATION/MODIFICAT	TION OF CO	NTR	ACT	1. CONT	RACT ID CODE	PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION		- 1	<del></del>	<u> </u>	1 of 3
35	See Blk 16c	See Blk 14 A				5. PROJECT NO. (	f applicable)
6. ISSUED BY		7. ADMINIS				Itom 6)	
NASA				- ( (	arer energy	nem oj	
Goddard Space Flight Center	•						
Wallops Flight Facility							
Wallops Island, VA 23337							
8. NAME AND ADDRESS OF CONTRACTO	P (No otroot asset a)		<del></del>	···			
and the state of t	in (No., Street, county, State	and ZIP Code)	()	9A. AN	MENDMEN	NT OF SOLICITATION	I NO.
The Cube Corporation							
45665 Willow Pond Plaza			<b></b>	9b. DA	TED (SEE	ITEM 11)	· · · · · · · · · · · · · · · · · · ·
Sterling VA 20164					(	- 11 -	
			<u> </u>	10A, M	ODIFICAT	TION OF CONTRACT	'OBDED
	+			NC		AS5-01080	ORDER
CODE:	FACILITY CODE:		Х	400 D			
11 THIS ITEM ONLY ADDITION				105.0	KIED (SE	E ITEM 13): 07-26-	01
11. THIS ITEM ONLY APPLI	ES TO AMENDMENTS (	OF SOLICITATION	ONS				<u> </u>
[ ] The above numbered solicitation is amended as	A suit to the terminal terminal to the terminal t						***************************************
Offers must acknowledge receipt of this amendmen and 15, and returning copies of the amendr which includes a reference to the solicitation and ar RECEIPT OF OFFERS PRIOR TO THE HOUR ANI offer already submitted, such change may be made prior to the opening hour and date specified.	nendment numbers. FAILURE OF	YOUR ACKNOWLE	DGEMEN	VT TO BE	RECEIVED	ITEC; Of (C) By separate k	etter or telegram
12. ACCOUNTING AND	) APPROPRIATION	DAMA (TC		CTOTION TO E	ne sonchan	on and this amendment,	and is received
TOTAL ESTIMATED COST: \$84,07	8 060 00 TOTAL CONT	DATA (II	req	ulrec	i) PC,	/BNC: BX/6	19
13. THIS ITE	M APPLIES ONLY TO N	AODIEICATION	G: \$23	5,175,8	05.13		
IT MOD	IFIES THE CONTRACT/	ORDER NO. AS	S DES	CRIBED	ACTS/O	RDERS, Mi14	
() A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 1	ED PURSUANT TO: (Specify	authority) THE CHA	ANGES	SET FOR	RTH IN ITI	EM 14 ARE MADE IN	THE
B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SET	RACT/ORDER IS MODIFIED	TO BEELFOT TUE	- A				
		CO INC. AUT	HOME	OFFAR	VE CHAN 42.103(b)	IGES (such as change ).	s in paying
C. THIS SUPPLEMENTAL AGREEN					***************************************		<del></del>
X D. OTHER (Specify type of modification of the contractor of X is not because of the contractor of X is not because of the contractor of X is not because of the contractor o	ion and authority) Unilat	teral 52.23	2-221	imitatio	n of Eur	nde (ADD 1004)	
14. DESCRIPTION OF AMENDMENT/MODII Except as provided herein, all terms and conditions of th			cluding s	solicitation	n/contract	subject mater where fe	asible.)
1. The purpose of this modificati			wi i will to the state of the s	- ununangeu	and in full to	orce and effect.	ŕ
	(Contin	ued on page 2)					
15A. NAME AND TITLED OF SIGNER (Type	or printl						
Transport of Grone (Type	or pring	16A. NAME AN	D TITLE	OF CON	ITRACTIN	IG OFFICER (Type o	r print)

15A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY Famela J. Taylor

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070



2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$14,761,375.78

By: \$17,723.47

To: \$14,779,099.25

b. The total amount allotted for fee is revised as follows:

From: \$859,127.68

By: \$1,031.53

To: \$860,159.21

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,979,290.64

By: \$143,671.18

To: \$7,122,961.82

b. The total amount allotted for fee is revised as follows:

From: \$406,223.03

By: \$8,361.82

To: \$414,584.85

c. The total amount allotted for payment of cost and fee is as follows:

From: \$23,006,017.13

By: \$170,788.00

To: \$23,176,805.13

Total amount of funds obligated per this modification is \$170,788.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/6/2002.

# **OBLIGATE**

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
231-51713-006A	\(1C) 845-329-96-50-01	802/30111(02)	A501	23-2590	\$18,755.00	15

IDIQ:						
<u>PCN</u>	$\underline{\text{JON}}$	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
228-51615G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$17,000.00	04-34-2002
228-51615G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$10,000.00	04-35-2002
228-51615G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$10,000.00	04-06-2001
228-51615G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$32,000.00	04-16-2002
228-51620D(1C)	228-5351-1-44-01	801/30112(01)		22-2550	\$ 8,133.00	04-14-2002
228-51620E(1C)	228-029-05-01-09	802/30110(02)	A201	22-2550	\$55,000.00	04-36-2002
840-60851A(1C)	846-329-96-50-05	802/30111	A501	84-2590	\$ 7,000.00	04-15-2002
840-60851B(1C)	846-329-96-50-06	802/30111	A501	84-2590	\$ 7,000.00	10-05A-2002
840-60851C(1C)	846-329-96-50-09	802/30111	A501	84-2590	\$ 5,000.00	04-15-2002
840-60853A(1C)	840-329-96-50-06	802/30111	A501	84-2590	\$ 900.00	04-15-2002

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTRA	CT	1. CONT	RACT ID COL	Œ	PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	/PURCH	ASE REC	a. NO.	5. PROJEC	T NO. (I	If applicable)
. 37	See Blk 16c	See Blk 14 A	s App	licable				
6. ISSUED BY		7. ADMINIS	TERED	BY (If oti	her than	Item 6)	***************************************	
NASA								
Goddard Space Flight Center	er							
Wallops Flight Facility	7							
Wallops Island, VA 23337	1							
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, county, St.	ate and ZIP Code)	()	9A. AM	ENDME	NT OF SOLIC	IOITATI	N NO.
The Cube Corporation								
45665 Willow Pond Plaza				9b. DA	TED (SE	E ITEM 11)		
Sterling VA 20164								
Q				10A. M		TION OF COM		r/ORDER
			X	NO	: 1	VAS5-0108	30	
CODE:	FACILITY CODE:		1 22	10B. DA	ATED (S	EE ITEM 13):	07-26	-01
11. THIS ITEM ONLY APP	I IES TO AMENDMENTS	OF SOUICITATE	ONS		·····	····	<del></del>	
[ ] The above numbered solicitation is amended				ffers i lise	extended.	l is not extend	ed	
prior to the opening hour and date specified.  12. ACCOUNTING ATTOTAL ESTIMATED COST: \$84,		TRACT FUNDIN	ig: \$2 <sup>4</sup>	1,097,4	76.18		BX/6	519
	ODIFIES THE CONTRAC							
() A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE	SUED PURSUANT TO: (Spe EM 10A.	ecify authority) THE (	CHANGE	S SET FO	ORTH IN	ITEM 14 ARE	MADE	IN THE
B. THE ABOVE NUMBERED CO office, appropriation date, etc.)	ONTRACT/ORDER IS MODIFI SET FORTH IN ITEM 14, PU	IED TO REFLECT T IRSUANT TO THE A	HE ADM UTHOR	INISTRA ITY OF F	TIVE CH AR 42.1	IANGES (such 03(b).	as char	nges in paying
C. THIS SUPPLEMENTAL AGR	REEMENT IS ENTERED INTO	PURSUANT TO AL	JTHORIT	ΓY OF:	<del> </del>		***************************************	<del></del>
X D. OTHER (Specify type of mod	lification and authority) Unil	lateral 52.23	2-22 Liı	mitation	of Fur	nds (APR 19	84)	
E. IMPORTANT: Contractor [ X ] is	not, [ ] is required to sign this	s document and retu	ırn			sued office.		
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	ODIFICATION (Organized by Use of the document referenced in Item 9A of	<i>UCF section headings,</i> or 10A, as heretofore chan	, <i>i<b>ncludin</b>g</i> ged, remain	g <i>solicitatio</i> s unchanged	on/contra t and in full	ict subject mate: force and effect.	r where t	(easible.)
1. The purpose of this modifie								
. ,	•	<b>U</b>						
	(Cor	ntinued on page 2)	•					
15A. NAME AND TITLED OF SIGNER (	Type or print)	16A. NAME A Pamela J.		E OF CC	NTRAC	TING OFFICE	R (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED	STATE	S OF AMI	ERIÇA	1		DATE SIGNED
(Signature of namen authorized to size)		BY Fa	mel	NA.	Jac	Korl	28	Aug 2002
(Signature of person authorized to sign)	-	(Signature	or Contr	<del></del>			Ľ	<u> </u>
NSN 7540-01-152-8070				STAND	DARD'É	DRM 30 (REV.	10-83)	

Jan Ber Sing &

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$14,811,418.25

By: \$328,222.12

To: \$15,139,640.37

b. The total amount allotted for fee is revised as follows:

From: \$862,040.21

By: \$19,102.88

To: \$881,143.09

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$7,188,052.82

By: \$444,402.36

To: \$7,632,455.18

b. The total amount allotted for fee is revised as follows:

From: \$418,372.85

By: \$25,864.69

To: \$444,237,54

c. The total amount allotted for payment of cost and fee is as follows:

From: \$23,279,884.13

By: \$817,592.05

To: \$24,097,476.18

Total amount of funds obligated per this modification is \$817,592.05.

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/26/02.

# 3. ACCOUNTING AND APPROPRIATION DATA ORLIGATE

OBLIGATE
Incremental Funding

## Baseline:

<u>PCN</u>	<u>JON</u>	APP	BLI	OC	AMOUNT	SOW &TO
200-50776-005D(1C	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 30,000.00	7
200-50776-005E(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 1,750.00	9
200-50776-005F(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 65,000.00	10
200-50776-005G(1C	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 27,000.00	14
200-50776-005H(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 77,000.00	15
200-50776-005J(1C)		802/30110(02)	A585	22-2550	\$ 15,000.00	16
200-50873-003D(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 1,200.00	6
200-50873-003E(1C)		802/30110(02)	A585	22-2550	\$ 3,200.00	7
200-50873-003F(1C)		802/30110(02)	A585	22-2550	\$ 27,000.00	10
200-50873-003G(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 1,300.00	14
200-50873-003I(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 29,000.00	16
200-50979A(1C)	204-771-50-53-22	802/30110(02)	A585	20-2550	\$ 850.00	9
200-50979A(1C)	204-771-50-53-22	802/30110(02)	A585	20-2550	\$ 150.00	14
205-51217A(1C)	205-7119-2-46-16	80X0111(02)		20-2550	\$ 25,483.75	3
205-51217A(1C)	205-7119-2-46-16	80X0111(02)		20-2550	\$ 43,391.25	8

## IDIQ:

w.						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	BLI	<u>OC</u>	AMOUNT	SOW &TO
110-50203A(1C)	112-010-01-03-44 802	20112(02)	A2-01	11-2527	\$ 15,000.00	15-03-2002
,	1C) 204-771-50-24-23	802/30110(02)	A585	22-2550	\$200,908.99	01-01-2002
	1C) 204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 3,480.00	03-02-2002
200-50776-005C(	1C) 204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 8,500.00	05-02-2001
•	C) 204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 454.00	15-01-2003
	C) 204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 6,857.00	15-02-2003
200-50776-005I(1	C) 204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 1,743.00	15-03-2003
	IC) 204-771-50-63-23	802/30110(02)	A585	22-2540	\$ 25,000.00	04-11A-2002
200-50873-003A(	1C) 204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 22,601.00	01-01-2002
200-50873-003B(1	IC) 204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 1,585.00	03-02-2002
200-50873-003C(1	IC) 204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 10,000.00	04-38-2002
200-50873-003H(1	IC) 204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 4,572.00	15-02-2003
200-50873-003H()	IC) 204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 1,162.00	15-03-2003

## Contract NAS5-01080 Modification 37 Page 4 of 4

# IDIQ Con't:

<u>PCN</u>	$\underline{\text{JON}}$	APP	BLI	OC	AMOUNT	SOW &TO
205-51216A(1C)	205-7132-2-35-19	80X0110(02)	The second secon	20-2550		08-02-2001
205-51216A(1C)	205-7132-2-35-19	80X0110(02)		20-2550	, ,,	08-01-2001
228-51622B(1C)	228-9760-0-38-01	800/20110(00)		22-2550	, , , , , , , , , , , , , , , , , , , ,	02-40-2002
228-51622B(1C)	228-9760-0-38-01	800/20110(00)		22-2550	, , ,	02-49-2002
228-51622C(1C)	228-029-05-01-04	802/30110(02)	A701	22-2550	,	02-10-2001
228-51622D(1C)	228-4870-1-37-01	801/30112(01)		22-2550		02-10-2001
228-51622E(1C)	228-029-05-01-02	802/30110(02)	A701		\$ 18,000.00	04-01-2001
810-60703A(1C)	810-344-96-00-02	802/30110(02)	A501	81-2590		04-01-2003
810-60703A(1C)	810-344-96-00-02	802/30110(02)	A501	81-2590	,	04-02-2001
810-60704A(1C)	811-344-96-00-01	802/30110(02)	A501		,	04-18-2002
840-10404A(5C)	840-259-10-10-01	801/20110	A501	84-2590	, , , , , , , , ,	04-13A-2001*
840-60856A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590		15-06-2002
840-60856A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590	, - + - 1 - 0	10-05-2002
840-60856A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590	,	04-15-2002
840-60856A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590	,	11-02-2002
840-60858A(1C)	840-329-96-50-04	802/30111(01)	A501	84-2590	, -,	04-15-2002
840-60859A(1C)	846-329-96-50-01	802/30111(01)	A501	84-2590	,	10-05A-2002
840-60859A(1C)	846-329-96-50-01	802/30111(01)	A501	84-2590		15-06-2002
972-64485A(1C)	972-622-96-01-10	802/30110(02)	A501	97-2550	*	04-19-2002

<sup>\*</sup>Deobligated on S-05327G Modification 49

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICE	TATION/MODIFICA	ATION OF CO	NTRA	CT 1. CON	TRACT ID CODI	E	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	/PURCH/	ASE REQ. NO.	5. PROJECT	NO. (If	
<b>38</b> »	See Blk 16c	See Blk 14 A	As App	licable	ļ	•	,,,,
6. ISSUED BY		7. ADMINIS	STERED	BY (If other than	i Item 6)		
NASA							
Goddard Space Flight Cent	er						
Wallops Flight Facility		- Principles					
Wallops Island, VA 2333	7	***************************************					
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, county, Sta	ofe and ZIP Code)	T()	QA AMENDAN	ENT OF SOLICIT	TATION	NO
		is and in order	()	JA. AMENDING	LIVE OF SOCIOE	IATION	NO.
The Cube Corporation							
45665 Willow Pond Plaza				9b. DATED (SI	EE ITEM 11)		
Sterling VA 20164							
					ATION OF CON		ORDER
			X	NO:	NAS5-0108	0	
CODE:	FACILITY CODE:		-	10B. DATED (	SEE ITEM 13): (	07-26-0	)1
11. THIS ITEM ONLY APP	LI PLIES TO AMENDMENT	S OF SOLICITAT	I IONS		······································		·
[ ] The above numbered solicitation is amende				Offers [ ] is extende	d, [ ] is not extend	ed.	***************************************
Offers must acknowledge receipt of this amend and 15, and returning copies of the am which includes a reference to the solicitation an RECEIPT OF OFFERS PRIOR TO THE HOUR offer already submitted, such change may be m prior to the opening hour and date specified.	andment; (b) by acknowledging red d amendment numbers. FAILURE AND DATA SPECIFIED MAY RES ade by telegram or letter, provided	ceipt of this amendment EOF YOUR ACKNOWL SULT IN REJECTION C I each telegram or letter	on each o EDGEMEI F YOUR of makes ref	copy of the offer sub NT TO BE RECEIV OFFER. If by virtue ference to the solici	mitted; or (c) By se ED AT THE PLAC! of this amendment tation and this ame	eparate le E DESIGN	tter or telegram NATED FOR THE
12. ACCOUNTING A						BX/G	BX
TOTAL ESTIMATED COST: \$84							
IS. THIS	ITEM APPLIES ONLY TO ODIFIES THE CONTRAC	CT/ORDER NO.	NS OF ( NS DES	CONTRACTS/ CRIBED IN IT	ORDERS, EM 14.		
() A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITI	SUED PURSUANT TO: (Spe EM 10A.	cify authority) THE C	HANGES	SET FORTH IN	ITEM 14 ARE M	ADE IN	THE
B. THE ABOVE NUMBERED CO office, appropriation date, etc.)	ONTRACT/ORDER IS MODIF SET FORTH IN ITEM 14, PUF	IED TO REFLECT TI RSUANT TO THE AL	HE ADMI	NISTRATIVE CH Y OF FAR 42.103	ANGES (such as 8(b).	s change	s in paying
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED INTO	PURSUANT TO AU	THORIT	Y OF:		······································	
X D. OTHER (Specify type of mod	fication and authority) Uni	lateral 52.2	32-22 [	imitation of F	unds (APR 1	984)	
E. IMPORTANT: Contractor [ X ] is	not, [ ] is required to sign this	document and return		copies to be issue	ed office.		
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and condition	ODIFICATION (Organized by L s of the document referenced in Item 9/	ICF section headings, A or 10A, as heretofore cha-	including	solicitation/contra	act subject mater	where fe	asible.)
1. The purpose of this modif							
· · · · · · · · · · · · · · · · · · ·	out.on is to provide mere.	nomai ranams 101	are sari	ject contract.			
•							
	(Co	ntinued on page 2	)				
15A. NAME AND TITLED OF SIGNER (	Type or print)	16A NAME	ידוד מאב	E OF CONTRAC	TING OFFICER	(Time -	
	·	Pamela J.	Taylor	··· or original	ANO OFFICER	(1 ype 0	с рину
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	D 16B. UNITED	STATES	OF AMERICA		16C. D	ATE SIGNED
		BY Ya	mela	Jac.	ilas)	f	lep2002
(Signature of person authorized to sign)		(Signature	of Contra	cting Officer)	, <del></del>	// 🌂	LOUND

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$15,139,640.37

By: \$466.23

To: \$15,140,106.60

b. The total amount allotted for fee is revised as follows:

From: \$881,143.09

By: \$27.13

To: \$881,170.22

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$7,632,455.18

By: \$677,729.43

To: \$8,310,184.61

b. The total amount allotted for fee is revised as follows:

From: \$444,237.54

By: \$39,444.57

To: \$483,682.11

c. The total amount allotted for payment of cost and fee is as follows:

From: \$24,097,476.18

By: \$717,667.36

To: \$24,815,143.54

Total amount of funds obligated per this modification is \$717,667.36.

The period of performance covered by the allotted funding is 09/01/01 through approximately 12/11/2002.

#### 3. ACCOUNTING AND APPROPRIATION DATA

## **OBLIGATE**

Incremental Funding

#### Baseline:

<u>PCN</u>	$\underline{\text{JON}}$	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
290-51865-000A	(1C) 293-010-07-01-21	802/30110(02)	A501	20-2590	\$ 493.36	14

# Contract NAS5-01080 Modification 38 Page 3 of 3

IDIQ:						
PCN	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
130-50416-000A	(1C) 130-030-10-02-15	802/30110(02)	A501	13-2550	\$145,625.00	14-01-2003
	(1C) 204-771-50-01-22		A585	20-2550	\$ 540.00	03-02-2002
200-50975-000B	(1C) 204-771-50-01-22	802/30110(02)	A585	20-2550	\$ 172.00	05-04-2001
	(1C) 228-029-04-01-03		A200	22-2540	\$ 18,000.00	04-30-2002
	(1C) 802-721-40-01-03	802/30110(02)	A501	80-2590	\$549,400.00	02-01-2003
	(1C) 972-622-96-11-10	802/30110(02)	A501	97-2550	\$ 3,437.00	04-19-2002

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLI	CITATIO	N/MODIFICAT	ON OF CO	NTRA	CT	1. CONT	RACT ID CODE	Ξ	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO	1	CTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If app						applicable)
6. ISSUED BY	See B	lk 16c	See Blk 14 A	* *			H (2)		-
NASA		2	7. ADMINIS	HEHED	BY (IT OU	ner tnan	item δ) =		
Goddard Space Flight Ce	enter								
Wallops Flight Facility									
Wallops Island, VA 233	337		Market interference						
8. NAME AND ADDRESS OF CONTR	ACTOR (No.,	street, county, State	e and ZIP Code)	()	9A. AM	ENDME	NT OF SOLICIT	ATION	NO.
The Cube Corporation									
45665 Willow Pond Plaza	l.				9b. DA	TED (SE	E ITEM 11)		
Sterling VA 20164						····			
					10A. M		TION OF CONT IAS5-01080		ORDER
		w		X	NO	); <u> </u>	10010°CCA1	,	
CODE:	FACI	LITY CODE:			10B. DA	ATED (S	EE ITEM 13): (	07-26-0	01
11. THIS ITEM ONLY A	PPLIES TO	AMENDMENTS C	F SOLICITATION	ONS	<u> </u>				
[ ] The above numbered solicitation is amen	ded as set forth	in Item 14. The hour and	date specified for re	ceipt of O	ffers[]is	extended,	[ ] is not extended	d.	
Offers must acknowledge receipt of this ame and 15, and returningcopies of the a which includes a reference to the solicitation RECEIPT OF OFFERS PRIOR TO THE HOU offer already submitted, such change may be prior to the opening hour and date specified.	amendment; (b) and amendmen UR AND DATA made by telegr	By acknowledging receip t numbers. FAILURE OF SPECIFIED MAY RESUL am or letter, provided eac	t of this amendment YOUR ACKNOWLE T IN REJECTION OI h telegram or letter r	on each o DGEMEN F YOUR C nakes refe	opy of the out of the o	offer subm RECEIVED by virtue one solicitat	itted; or (c) By sep OAT THE PLACE If this amendment Ion and this amend	arate let DESIGN you desir	ter or telegram ATED FOR THE re to change an
12. ACCOUNTING				-	•		!/BNC: I	3X/G	BX
TOTAL ESTIMATED COST: \$					· ·				~
		PLIES ONLY TO I THE CONTRACT					,		
() A. THIS CHANGE ORDER IS CONTRACT ORDER NO. IN		RSUANT TO: (Specif	y authority) THE (	CHANGE	S SET FO	ORTH IN	ITEM 14 ARE	MADE	N THE
B. THE ABOVE NUMBERED office, appropriation date, e								as chan	ges in paying
C. THIS SUPPLEMENTAL A	GREEMENT	IS ENTERED INTO P	URSUANT TO AL	JTHORIT	ΓΥ OF:	** , ,,		•	
X D. OTHER (Specify type of n			~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		mitation	of Fun	ds (APR 198	34)	
E. IMPORTANT: Contractor [ X 14. DESCRIPTION OF AMENDMEN							sued office.		
Except as provided herein, all terms and condit								wnere re	asible.j
1. The purpose of this mod	lification is	o provide incremen	tal funding for t	he subje	ect contr	act.			
		(Conti	nued on page 2)	)					
15A. NAME AND TITLED OF SIGNE	R (Type or p	rint)	16A. NAME A Pamela J.		LE OF CO	ONTRAC	TING OFFICER	(Type	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED	STATE	S OF AM	ERICA	<i>(</i> )		DAȚE SIGNED
(Signature of person authorized to sig	וחכ		BY &	of Contr	raction by	ficer)	ylar	17;	Sep2002
	· ·		1 , 3, 3, , 2, 4, 5		9 011	~~./ (	,	1	•

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$15,140,106.60

By: \$151,776.96

To: \$15,291,883.56

b. The total amount allotted for fee is revised as follows:

From: \$881,170.22

By: \$8,833.58

To: \$890,003.80

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$8,310,184.61

By: \$803,297.68

To: \$9,113,482.29

b. The total amount allotted for fee is revised as follows:

From: \$483,682.11

By: \$46,752.78

To: \$530,434.89

c. The total amount allotted for payment of cost and fee is as follows:

From: \$24,815,143.54

By: \$1,010,661.00

To: \$25,825,804.54

Total amount of funds obligated per this modification is \$1,010,661.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 01/01/2003.

# 3. ACCOUNTING AND APPROPRIATION DATA

## **OBLIGATE**

Incremental Funding

#### Baseline:

<u>PCN</u>	<u>JON</u>	APP	BLI	OC	AMOUNT	SOW &TO
200-50887-000A(1C)		802/30110(02)	A585	22-2540	\$144,000.00	
200-50980-000D(1C)		801/20112(01)	A585	20-2540	\$ 1,248.54	9
231-51713-008A(1C)		802/30110(02)	A501	23-2590	\$ 10,078.00	15
231-51713-008B(1C)		802/30110(02)	A501	23-2590	\$ 257.50	15
231-51713-008C(1C)		802/30110(02)	A501	23-2590	\$ 1,056.00	15
231-51713-008D(1C)	233-771-50-80-01	802/30110(02)	A501	23-2590	\$ 253.00	15
231-51713-008E(1C)	233-771-50-81-01	802/30110(02)	A501	23-2590	\$ 3,717.50	15

## Contract NAS5-01080 Modification 39 Page 3 of 3

# IDIQ:

PCN	<u>JON</u>	APP	BLI	<u>OC</u>	AMOUNT	SOW &TO
200-50776-006A(	(1C) 204-771-50-24-23	802/30110(02)	A585	22-2550		01-01A-2002
200-50776-006B(	1C) 204-771-50-24-23	802/30110(02)	A585	22-2550	\$127,000.00	04-11B-2002
200-50783-003A(	(1C) 204-771-50-42-23	802/30110(02)	A585	22-2540	\$ 1,135.00	03-02-2002
200-50787-002A(	(1C) 204-771-50-63-23	802/30110(02)	A585	22-2550	\$ 10,000.00	04-11B-2002
200-50799-001A(	1C) 204-771-50-96-23	802/30110(02)	A585	22-2550	\$433,000.00	04-03D-2002
200-50800-000A(	(1C) 204-771-51-41-23	802/30110(02)	A585	22-2550	\$ 57,569.00	04-29-2002
200-50801-000A(	(1C) 204-771-51-33-23	802/30110(02)	A585	22-2550	\$ 5,500.00	02-16B-2001
200-50980-000A(	(1C) 208-771-50-13-22	801/20112(01)	A585	20-2550	\$ 5,590.00	10-02-2002
,	1C) 208-771-50-16-22	801/20112(01)	A585	20-2550	\$ 464.00	05-04-2001
200-50980-000B(	1C) 208-771-50-16-22	801/20112(01)	A585	20-2550	\$ 536.00	10-02-2002
,	1C) 238-771-50-15-22	801/20112(01)	A585	20-2550	\$ 106.46	05-04-2001
205-51231-000A(	1C) 802-721-40-01-16	802/30110(02)	A501	80-2590	\$ 32,000.00	08-01-2003
228-51624-000A(	1C) 228-5351-1-44-01	801/30112(01)		22-2550	\$ 4,759.00	04-14-2002
228-51625-000A(	1C) 228-4956-2-39-01	802/40110(02)		22-2550	\$ 22,268.00	02-30-2002
228-51625-000B(	1C) 228-4957-2-39-01	802/40110(02)		22-2550	\$ 24,776.00	02-32-2002
228-51625-000C(	1C) 228-4958-2-39-01	802/40110(02)		22-2550	\$ 4,138.00	02-29-2002
228-51625-000D(	1C) 228-4959-2-39-01	802/40110(02)		22-2550	\$ 20,320.00	02-28-2002
567-57055-000A(	1C) 802-721-40-01-11	802/30110(02)	A501	80-2590	\$ 45,000.00	04-39-2002
802-60782-000A(	1C) 820-353-87-01-10	802/30110(02)	A501	82-2590	\$ 5,000.00	04-18-2002
840-60860-000A(	1C) 840-329-96-50-04	802/30111	A501	84-2590	\$ 11,000.00	04-15-2002
840-60864-000A(	1C) 840-436-12-01-01	802/30110	A501	84-2590	\$ 15,000.00	04-15-2002
,	1C) 840-329-96-50-02	802/30111	A501	84-2590	\$ 14,000.00	04-15-2002
840-60866-000A(	1C) 846-329-96-50-01	802/30111	A501	84-2590	\$ 5,681.00	04-02-2001
840-10404-000A(	7P) 840-259-10-10-01	801/20110	A501	84-2590	\$ 208.00	04-13A-2001*

<sup>\*</sup>This money is deobligated from S-05327G Mod 52.

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

2. ANEXIMENTATIODIFICATION NO. S. EFFECTIVE DATE SEE BIR 160. See BIR 160. See BIR 160. See BIR 14 As A pApticable See BIR 160. See BIR 160. See BIR 14 As A pApticable See BIR 160. See BIR 160. See BIR 14 As A pApticable See BIR 160. SEE B	AMENDMENT OF SOLICI	TATION/MODIFICAT	TON OF CON	ITRAC	T 1. CONT	RACT ID CODE	PAGE(S) 1 of 3
8. NAME AND ADDRESS OF CONTRACTOR (Mo., street, county, State and ZIP Code)  The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164  The Sterling VA 201	2. AMENDMENT/MODIFICATION NO.	i I				5. PROJECT NO.	(If applicable)
ASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code)  10. BALAMEDMENT OF SOLICITATION NO.  The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164  10. BATED (SEE ITEM 11)  10. DATED (SEE ITEM 13): 07-26-01  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  12. ACCOUNTED TO THE PLOY OF TH		Sec Dix 100				Itom 6) *	
Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337  3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code)  1. The Cube Corporation 1. The Cube Corporation 1. The Cube Corporation 1. The Cube Corporation 1. This ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 1. The STEEN ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 1. The store numbered solicitation is numerical as so that in them 14. The numerical distance of the specifies of the solicitation of contraction of co			7. ADMINO	CICLD D :	in ones man	nem vy	
Wallops Flight Facility Wallops Island, VA 23337  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164  10. A MODIFICATION OF CONTRACTORDER No: NASS-01080  The above numbered expetation is unrected as set forth in term 12. The hour and date specified for recept of Offers [1] is edended. [1] is not endended.  Offer must acknowledge receipt of this amendment plate to the buse and date specified for recept of Offers [1] is edended. [1] is not endended.  Offer must acknowledge receipt of the successful of the successf		er	of executive for the first of t				
Wallops Island, VA 23337  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164    10A. MODIFICATION OF CONTRACTORDER No: NAS5-01080   10B. DATED (SEE ITEM 11)   10A. MODIFICATION OF CONTRACTORDER No: NAS5-01080   10B. DATED (SEE ITEM 12): 07-26-01   11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  [] The stoom numbered solicitation is unresided as set forth in tiem 14. The hour and date specified for seceptial Offers [] is entended, [] is not entended. Clear number of the contraction of the Contracti	, —						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164  Sterling VA 20164  FACILITY CODE:  10. A MODIFICATION OF CONTRACTORDER No: NASS-01080  10. DATED (SEE ITEM 13): 07-26-01  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  12. Received of this amendment of the colorability of the stream and action people of the throughout on the second of		,					
The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164    Sterling VA 20164   160. MODIFICATION OF CONTRACT/ORDER NO: NASS-01080   160. NASS-01080	•						
Sterling VA 20164  In A MODIFICATION OF CONTRACT/ORDER No: NASS-01080  10B. DATED (SEE ITEM 13): 07-26-01  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  [1] The above numbered solicitation is amended as set forth in item 14. The hour and sate specified for receipt of Offers [1] is extended. [1] is not extended.  (2) The above numbered solicitation is amended as set forth in item 14. The hour and sate specified for receipt of Offers [1] is extended. [1] is not extended.  (3) The above numbered solicitation and semanted as set forth in item 14. The hour and sate specified for receipt of Offers [1] is extended. [1] is not extended.  (4) The above numbered solicitation and semanted as set forth in item 14. The hour and sate specified in the semanted by one of the following methods: (a) By completing ferms and 15 and returning	8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State	and ZIP Code)	() 9	A. AMENDME	NT OF SOLICITATION	ON NO.
Sterling VA 20164    Sterling VA 20164				-			
Sterling VA 20164  10A. MODIFICATION OF CONTRACT/ORDER NO: NASS-01080  10B. DATED (SEE ITEM 13): 07-26-01  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  [1] The above numbered solicitation is unrended as set forth in item 14. The hour and date specified for necessit of this amendment price to the new and date specified for necessit of the solicitation or a smandad, by one of the following methods: (i) By carrylating benefit of the steel of the solicitation or a smandad; by one of the following methods: (ii) By carrylating benefit of the steel of the solicitation of the solicitation or a smandad; by one of the following methods: (ii) By carrylating benefit of the steel of the solicitation and mendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO SETENBENT OF THE PLACE DESIGNATED FOR THE RECEIPT OF FORES PRICE OF THE HOUR AND DATA SECURITION AND RESULT IN REQUESTION OF YOUR FORES. It by virtue of the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment, and is necessived pricts to the solicitation and this amendment and the solicitation and this necessity to the sol	-				L DATED (OF	pri tarprita dat	***************************************
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D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)  E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return copies to be issued office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (organized by UCF section headings, including solicitation/contract subject mater where feasible.)  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  1. The purpose of this modification is to provide incremental funding for the subject contract.  (Continued on page 2)  16A. NAME AND TITLED OF SIGNER (Type or print)  Pamela J. Taylor  16B. CONTRACTOR/OFFEROR					<del></del>		
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E. IMPORTANT: Contractor [X] is not. [] is required to sign this document and return copies to be issued office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  1. The purpose of this modification is to provide incremental funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Pamela J. Taylor  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)	X D. OTHER (Specify type of modi	fication and authority) Unila	ateral 52.23	32-22 Lir	mitation of F	unds (APR 198-	4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  1. The purpose of this modification is to provide incremental funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Pamela J. Taylor  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)  (Signature of Contracting Officer)		······		······	<del></del>		
1. The purpose of this modification is to provide incremental funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Pamela J. Taylor  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)  (Signature of Contracting Officer)	14. DESCRIPTION OF AMENDMENT/M	ODIFICATION (Organized by UC	F section headings, i	ncluding so	olicitation/contra	act subject mater whe	re feasible.)
(Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Pamela J. Taylor  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  BY  (Signature of person authorized to sign)  16C. DATE SIGNED  179 App 2006					•	JII force and effect.	
15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  18Y (Signature of person authorized to sign)	1. The purpose of this modifi	ication is to provide increme	ental funding for	the subje	ct contract.		
15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  18Y (Signature of person authorized to sign)							
15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  18Y (Signature of person authorized to sign)		(Cont	tinued on page 2)				
Pamela J. Taylor  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  (Signature of person authorized to sign)  BY (Signature of Contracting Officer)		<b>\</b>					
Pamela J. Taylor  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  (Signature of person authorized to sign)  BY (Signature of Contracting Officer)					**************************************		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  (Signature of person authorized to sign)  BY (Signature of Contracting Officer)	15A. NAME AND TITLED OF SIGNER (	Type or print)			OF CONTRAC	TING OFFICER (Ty	pe or print)
(1.5)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED		<del>-</del>	OE AMERICA		SC DATE SIGNED
(Light of Control of C	NO. CONTINOTORIO. I ENCIR	100. 001 € 01014 €	100.011120	SIAILS	OF MINERIOA		oc. DATE SIGNED
(Light of Control of C	(Signature of person authorized to sign)			if Contract	ting Officer)	1/9	1 Sup 2002
STANDARD FORM 30 (REV. 10-83)			(Oignatare C				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Non	NOR 1040-01-102-0010			SIA	MUAKU FUKN	1 30 (KEV. 10-83)	
The second s							
							001
						~ J	

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$15,291,883.56

By: \$3,780.00

To: \$15,295,663.56

b. The total amount allotted for fee is revised as follows:

From: \$890,003.80

By: \$220.00

To: \$890,223.80

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$9,113,482.29

By: \$26,507.46

To: \$9,139,989.75

b. The total amount allotted for fee is revised as follows:

From: \$530,434.89

By: \$1,542.00

To: \$531,976.89

c. The total amount allotted for payment of cost and fee is as follows:

From: \$25,825,804.54

By: \$32,049.46

To: \$25,857,854.00

Total amount of funds obligated per this modification is \$32,049.46.

The period of performance covered by the allotted funding is 09/01/01 through approximately 01/01/2003.

### 3. ACCOUNTING AND APPROPRIATION DATA

#### **OBLIGATE**

Incremental Funding

#### Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-50795-001A(	1C) 204-771-50-74-23	802/30110(02)	A200	20-2349	\$2,000.00	7
200-50776-007B(	1C) 204-771-50-24-23	802/30110(02)	A585	22-2550	\$2,000.00	7

Contract NAS5-01080 Modification 40 Page 3 of 3

IDIQ:

PCN JON APP BLI OC AMOUNT SOW &TO 200-50776-007A(1C) 204-771-50-24-23 802/30110(02) A585 22-2550 \$ 28,049.46 01-01B-2002

4. No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTRA	CT 1. COI	NTRACT ID CODE	Ξ	PAGE(S) 1 of 2
2. AME	ENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/ See Blk 14 A			5. PROJECT	NO. (If ap	plicable)
	UED BY		7. ADMINIS	TEREDE	Y (If other the	an Item 6)	····	· <del>····································</del>
_	IASA		delensive					
	Goddard Space Flight Center	er	t-f-f-american					
	Vallops Flight Facility	1						
V	Vallops Island, VA 23337		**************************************					
8. NAN	ME AND ADDRESS OF CONTRACT	OR (No., street, county, State	e and ZIP Code)	()	9A. AMENDA	MENT OF SOLICIT	TATION N	0.
			·					
Th	ne Cube Corporation							
45	665 Willow Pond Plaza				9b. DATED (	SEE ITEM 11)		
St	terling VA 20164							
					10A. MODIFI	CATION OF CON		RDER
				X	NO:	NAS5-0108	0	
CODE	•	FACILITY CODE:			10B. DATED	(SEE ITEM 13):	07-26-01	
<del></del>	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	OF SOLICITAT	IONS				<del></del>
[]The	above numbered solicitation is amended	as set forth in Item 14. The hour a	and date specified for r	eceipt of O	ffers [ ] is extend	ded,[] is not extend	ed.	
offer air prior to	PT OF OFFERS PRIOR TO THE HOUR ready submitted, such change may be may the opening hour and date specified.  12. ACCOUNTING A FAL ESTIMATED COST: \$84	ade by telegram or letter, provided on ND APPROPRIATIO	each telegram or letter N DATA (I1	makes refe	uired)	PC/BNC:	t you desire endment, ar BX/GB	nd is received
		ITEM APPLIES ONLY TO ODIFIES THE CONTRAC						
()	A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		ify authority) THE Cl	HANGES	SET FORTH (	N ITEM 14 ARE N	ADE IN T	HE
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.) \$	ONTRACT/ORDER IS MODIFIE SET FORTH IN ITEM 14, PUR	ED TO REFLECT TI SUANT TO THE AU	HE ADMIN	NISTRATIVE OF FAR 42.1	HANGES (such a 03(b).	s changes	in paying
	C. THIS SUPPLEMENTAL AGR							***************************************
Х	D. OTHER (Specify type of modif				imitation of	Funds (APR 1	1984)	
	WPORTANT: Contractor [ X ] is				copies to be iss			
14. D	DESCRIPTION OF AMENDMENT/Milept as provided herein, all terms and conditions	ODIFICATION (Organized by United to the control of the document referenced in Item 9A	CF section headings, or 10A, as heretofore cha	including nged, remain	solicitation/consumations unchanged and in	ntract subject mater in full force and effect.	where fea	sible.)
	1. The purpose of this modifi							
		(Cor	ntinued on page 2	)				
15A.	NAME AND TITLED OF SIGNER (1	Type or print)	16A. NAME A		E OF CONTR	ACTING OFFICER	₹ (Type or	r print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNE	1	•	OF AMERIC	Α, ,	16C. D.	ATE SIGNED
(Slan	nature of person authorized to sign)		BY Pa	inc	cting Officer)	Taylor	ļ	Sep 2002
	7540-01-152-8070		1 (orginature			<i>U</i>		· · · · · · · · · · · · · · · · · · ·
MOIA 1	070-01-102-00/U			51	ANDARD FOR	RM 30 (REV. 10-80	5)	

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$15,295,663.56

By: \$00.00

To: \$15,295,663.56

b. The total amount allotted for fee is revised as follows:

From: 890,223.80

By: \$00.00

To: \$890,223.80

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$9,139,989.75

By: \$72,144.13

To: \$9,212,133.88

b. The total amount allotted for fee is revised as follows:

From: \$531,976.89

By: \$4,198.87

To: \$536,175.76

c. The total amount allotted for payment of cost and fee is as follows:

From: \$25,857,854.00

By: \$76,343.00

To: \$25,934,197.00

Total amount of funds obligated per this modification is \$76,343.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 01/02/2003.

#### 3. ACCOUNTING AND APPROPRIATION DATA

#### **OBLIGATE**

Incremental Funding

## IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	BLI	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-50776-009A	(1C) 204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 59,878.00	04-46-2002
200-50873-004A	(1C) 204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 12,465.00	01-01B-2002
840-60869-000A	(1C) 846-329-96-50-01	802/30111	A501	84-2590	\$ 4,000.00	04-02-2001

4. No other changes to the subject contract are made by issuance of this modification.

2. AMENDMENT/MODIFICATION 36		TION/MODIFICA					RACT ID CODE	PAGE(S) 1 of 3
~~		ee Blk 16c	4. REQUISITIO	N/PURCI	ASE REQ.	NO.	5. PROJECT NO	
6. ISSUED BY		CC DIK TOC	See Blk 14	As Ap	plicable			•
NASA			7. ADMIN	ISTERE	BY (If oth	er than .	ltem 6)	· · · · · · · · · · · · · · · · · · ·
Goddard Space Flight	t Center							
Wallops Flight Facility	V							
Wallops Island, VA	23337							
8. NAME AND ADDRESS OF CON	TRACTOR	No., street, county. State	and TIP Code	T / (	1	· · · · · · · · · · · · · · · · · · ·		
		, , , , , , , , , , , , , , , , , , , ,	und zii Codej	()	9A. AME	NDMEN	IT OF SOLICITAT	ON NO.
The Cube Corporation								
45665 Willow Pond Pla	aza			-	9b. DAT	ED (SEE	ITEM 11)	
Sterling VA 20164						(	11 CW 11)	
					10A, MO	DIFICAT	ION OF CONTRA	CT/ORDER
CODE:				Х	NO:	N.	AS5-01080	
-		FACILITY CODE:			10B. DAT	ED (SE	E ITEM 13): 07-2	6-01
11. THIS ITEM ONLY	APPLIES	TO AMENDMENTS	OF SOLICITAT	IONS	L	· · · · · · · · · · · · · · · · · · ·		
The above numbered solicitation is an Offers must acknowledge receipt of this a and 15, and returning copies of the which includes a reference to the solicita	mended as sei	forth in Item 14. The hour ar	d date specified for a	eceint of C	)ffers [ ) is a	dondad !		
12. ACCOUNTIN TOTAL ESTIMATED COST 13. T	HIS ITEM	APPLIES ONLY TO I	RACT FUNDIN	VG: \$23	3,279,88	4.13	·····	619
	IT MODIFI	ES THE CONTRACT	ORDER NO. A	S DES	CRIBEDI	TS/OF	RDERS,	
() A. THIS CHANGE ORDER CONTRACT ORDER NO. I	IS ISSUED IN ITEM 10A	PURSUANT TO: (Specify	authority) THE CH	IANGES	SET FORT	H IN ITE	M 14 ARE MADE	
1								IN THE
B. THE ABOVE NUMBERS	ED CONTRA etc.) SET FC	CT/ORDER IS MODIFIED IRTH IN ITEM 14, PURSU	TO REFLECT TH	E ADMIN	IISTRATIVE	CHAN		
B. THE ABOVE NUMBERE office, appropriation date, 4				,	~ 1 ( 7 (7 ) T4	E CHAN 2.103(b).		
B. THE ABOVE NUMBERE office, appropriation date, of the Control of	AGREEMEN	NT IS ENTERED INTO PU	IRSUANT TO AUT	HORITY	OF:		GES (such as char	iges in paying
B. THE ABOVE NUMBERE office, appropriation date, of the contraction of	Modification	NT IS ENTERED INTO PU	rsuant to aut	HORITY 32-22 L	OF:	of Fun	GES (such as char	iges in paying
B. THE ABOVE NUMBERE office, appropriation date, of the contract of the contra	AGREEMER modification	NT IS ENTERED INTO PU and authority) Unila is required to sign this doc	RSUANT TO AUT teral 52.23	HORITY 32-22 L	OF:	of Fun	GES (such as char ds (APR 1984)	iges in paying
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B. THE ABOVE NUMBERE office, appropriation date, of the contraction of the contractor of the contracto	modification () is not, [] NT/MODIFIC ditions of the do	and authority) Unilation required to sign this doc ATION (Organized by UCF cument referenced in Item 9A or 1 is to provide increment	teral 52.23 ument and return _ section headings, ir OA, as heretofore chang tal funding for t	HORITY  32-22 L  concluding seed remains	OF: imitation oples to be	of Fun	GES (such as char ds (APR 1984)	iges in paying
B. THE ABOVE NUMBERE office, appropriation date, a C. THIS SUPPLEMENTAL  X D. OTHER (Specify type of E. IMPORTANT: Contractor [ X 14. DESCRIPTION OF AMENDMEN Except as provided herein, all terms and con 1. The purpose of this material statement of the contract of the co	modification () is not, [] NT/MODIFIC notitions of the do odification	NT IS ENTERED INTO PU and authority) Unilatis required to sign this doc ATION (Organized by UCF) current referenced in Item 9A or 1 is to provide incremen	TRSUANT TO AUT teral 52.23 ument and return section headings, ir OA, as heretofore chang	HORITY  32-22 L  concluding seed remains	OF: imitation oples to be	of Fun	GES (such as char ds (APR 1984)	iges in paying
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B. THE ABOVE NUMBERE office, appropriation date, a C. THIS SUPPLEMENTAL  X D. OTHER (Specify type of E. IMPORTANT: Contractor [ X 14. DESCRIPTION OF AMENDMEN Except as provided herein, all terms and con 1. The purpose of this material statement of the purpose of the suppose of the purpose of the suppose of the purpose o	modification () is not, [] NT/MODIFIC notitions of the do odification	NT IS ENTERED INTO PU and authority) Unila: is required to sign this doc ATION (Organized by UCF) current referenced in Item 9A or 1 is to provide incremen (Contin	teral 52.23  teral 52.23  ument and return section headings, in OA, as heretofore change tall funding for the tall funding fun	HORITY 32-22 L concluding s ed, remains the subjection	OF: imitation opies to be colicitation/c unchanged an	of Fun ssued o ontract s d in full for t.	GES (such as char ds (APR 1984)	iges in paying
B. THE ABOVE NUMBERE office, appropriation date, a C. THIS SUPPLEMENTAL  X D. OTHER (Specify type of E. IMPORTANT: Contractor [ X 14. DESCRIPTION OF AMENDMEN Except as provided herein, all terms and conditions of this model.)  1. The purpose of this model is the condition of the purpose of the condition of the condition of the purpose of the condition of the co	modification () is not, [] NT/MODIFIC notitions of the do odification	NT IS ENTERED INTO PU and authority) Unilatis required to sign this doc ATION (Organized by UCF) current referenced in Item 9A or 1 is to provide incremen	teral 52.23 ument and return section headings, in OA, as heretofore chang tal funding for to used on page 2)  16A. NAME AN Pamela J. T	HORITY 32-22 L concluding s ed, remains he subjection ID TITLE aylor	OF: imitation oples to be indicitation/c unchanged and ect contract	of Fun ssued o ontract s d in full for t.	ds (APR 1984)  ffice.  ubject mater where ce and effect.	iges in paying  feasible.)  or print)
B. THE ABOVE NUMBERE office, appropriation date, a C. THIS SUPPLEMENTAL  X D. OTHER (Specify type of E. IMPORTANT: Contractor [ X 14. DESCRIPTION OF AMENDMEN Except as provided herein, all terms and condition of the purpose of this material statement of the purpose of the pur	AGREEMEN  modification  () is not, []  NT/MODIFIC  notitions of the do  odification  ER (Type or	NT IS ENTERED INTO PU and authority) Unila: is required to sign this doc ATION (Organized by UCF) current referenced in Item 9A or 1 is to provide incremen (Contin	teral 52.23  ument and return section headings, in OA, as heretofore change tall funding for the tued on page 2)	HORITY 32-22 L concluding s ed, remains he subjection ID TITLE aylor	OF: imitation oples to be indicitation/c unchanged and ect contract	of Fun ssued o ontract s d in full for t.	ds (APR 1984)  ffice.  ubject mater where ce and effect.	iges in paying

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$14,779,099.25

By: \$32,319.00

To: \$14,811,418.25

b. The total amount allotted for fee is revised as follows:

From: \$860,159.21

By: \$1,881.00

To: \$862,040.21

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$7,122,961.82

By: \$65,091.00

To: \$7,188,052.82

b. The total amount allotted for fee is revised as follows:

From: \$414,584.85

By: \$3,788.00

To: \$418,372.85

c. The total amount allotted for payment of cost and fee is as follows:

From: \$23,176,805.13

By: \$103,079.00

To: \$23,279,884.13

Total amount of funds obligated per this modification is \$103,079.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/8/2002.

# 3. ACCOUNTING AND APPROPRIATION DATA

## **OBLIGATE**

Incremental Funding

## Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
150-50460-A(1C)	151-010-08-03-02	802/30110(02)	A501	15-2550	\$ 6,200.00	16
231-51713-007A(1C)	233-010-04-01-05	802/30110(02)	A200	23-2590	\$14,000.00	15
803-60587-A(1C)	803-029-09-03-03	802/30110(02)	A501	80-2590	\$14,000.00	11

# IDIQ:

<u>PCN</u>	$\overline{\text{JON}}$	$\underline{\text{APP}}$	$\underline{\mathrm{BLI}}$	<u>OC</u>	AMOUNT	SOW &TO
228-51622A(1C)	228-029-05-01-05	802/30110(02)	A701	22-2550	\$ 4,000.00	04-08-2002
228-51644E(1C)	228-029-04-01-12	802/30110(02)	A200	22-2540	\$52,200.00	04-25-2002
820-60777A(1C)	820-344-19-40-01	801/20110(01)	A501	82-2590	\$ 1,379.00	04-02-2001
830-60809A(1C)	830-019-08-07-04	802/30110(02)	A501	83-2590	\$11,300.00	04-18-2002

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

A۱	MENDMENT OF SOLICI	TATION/MODIFICAT	TION OF CO	NTR	ACT 1	. CONT	RACT ID COL	DE	PAGE(S)
2. AM	ENDMENT/MODIFICATION NO. 42	3. EFFECTIVE DATE	4. REQUISITION			NO.	5. PROJEC	T NO. (#	1 of 2 applicable)
		See Blk 16c	See Blk 14 A			-			,
	VASA		7. ADMINIS	STEREC	BY (If oth	er than l	ltem 6)		
	Soddard Space Flight Center	~ <b>~</b>							
		<b>∂T</b>							
	Wallops Flight Facility	,							
v	Vallops Island, VA 23337								
8. NAI	ME AND ADDRESS OF CONTRAC	TOR (No., street, county, Stai	e and ZIP Code)	()	9A. AME	NDMEN	T OF SOLIC	ITATION	NO.
Tł	ne Cube Corporation								
45	665 Willow Pond Plaza			<b> </b>	9b. DATI	ED (SEE	ITEM 11)		
Sŧ	erling VA 20164					(			
					10A. MO	DIFICAT	TON OF CON	ITRACT	OPDER
					NO:		AS5-0108		ONDER
CODE	•	FACILITY CODE:		X					
					10B. DA1	TED (SE	E ITEM 13):	07-26-0	)1
···	11. THIS ITEM ONLY APPL	IES TO AMENDMENTS (	OF SOLICITATION	ÒNS	<u> </u>			<del></del>	
	above numbered solicitation is amended								
which in RECEIF offer ain	nust acknowledge receipt of this amendment and returning copies of the americudes a reference to the solicitation and a PT OF OFFERS PRIOR TO THE HOUR A seady submitted, such change may be made the opening hour and date specified.  12. ACCOUNTING AN	amendment numbers. FAILURE OF ND DATA SPECIFIED MAY RESUL de by telegram or letter, provided eac	YOUR ACKNOWLES TIN REJECTION OF the telegram or letter m	DGEMEN YOUR ( akes refe	TO BE REDECTOR OF THE COMMENT TO BE REDECTOR OF THE COMMENT TO THE	er submitti CEIVED A virtue of the solicitation	ed; or (c) By se AT THE PLACE his amendment n and this amer	parate lett DESIGN, you desire idment, an	ter or telegram ATED FOR THE e to change an nd is received
TOT	AL ESTIMATED COST: \$84,0	78 060 00 TOTAL CONT	DATA (II	reg a tag	[Ulrea,	/ PC/	BNC:	BX/GI	3X
***************************************	13. THIS I	EM APPLIES ONLY TO	MODIFICATION	G: \$45	0,907,01	/.00			
	H MC	DIFIES THE CONTRACT	ORDER NO. A	S DES	CRIBED	IN ITEM	<b>1</b> 14.		
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM	UED PURSUANT TO: (Specif // 10A.	y authority) THE C	HANGE	S SET FOR	TH IN I	TEM 14 ARE	MADE IN	N THE
	B. THE ABOVE NUMBERED CO!	NTRACT/ORDER IS MODIFIED	O TO BEELECT TH	IE ADM	IINIISTDATI	VECHA	NOEC (a		
****	, , , , , , , , , , , , , , , , , , , ,	, contra in the last 14, FOR	SUANT TO THE AL	THOR	IIY OF FAF	R 42.103	(b).	is chang	es in paying
	C. THIS SUPPLEMENTAL AGRE						**************************************	<del></del>	***************************************
X	D. OTHER (Specify type of modifi	cation and authority) Unila	teral <b>52.232</b>	-22 Lir	nitation o	f Funds	s (APR 198	34)	
14. DI	PORTANT: Contractor [ X ] is n	ot, [ ] is required to sign this d	ocument and return	n	copies to	be issu	ed office.		
Excep	SCRIPTION OF AMENDMENT/MC tas provided herein, all terms and conditions of	the document referenced in item 9A or 1	~ <b>section neadings, i</b> OA, as heretofore change	<b>ncluding</b> d, remains	<b>7 <i>solicitation/</i></b> s unchanged an	contract :  Id in full for	subject mater	where fea	isible.)
	. The purpose of this modifica								
		•		o daoje	or continue.				
		(Contin	nued on page 2)						
	IAME AND TITLED OF SIGNER (7)	pe or print)	16A. NAME AN Pamela J. T	ID TITL aylor	E OF CONT	TRACTIN	NG OFFICER	(Туре о	r print)
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	STATES	OF AMER	ĮCΑ		16C. D/	ATE SIGNED
			By fan	nel.	111	rul	( )		Sep2002
(Signa	ture of person authorized to sign)	E publicario	(Signature of	f Contro	other Otton	70		06 X	UPS002

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Joan

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$15,295,663.56

By: \$00.00

To: \$15,295,663.56

b. The total amount allotted for fee is revised as follows:

From: 890,223.80

By: \$00.00

To: \$890,223.80

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$9,212,133.88

By: \$31,581.90

To: \$9,243,715.78

b. The total amount allotted for fee is revised as follows:

From: \$536,175.76

By: \$1,838.10

To: \$538,013.86

c. The total amount allotted for payment of cost and fee is as follows:

From: \$25,934,197.00

By: \$33,420.00

To: \$25,967,617.00

Total amount of funds obligated per this modification is \$33,420.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 01/02/2003.

# 3. ACCOUNTING AND APPROPRIATION DATA

## **OBLIGATE**

Incremental Funding

# IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	BLI	OC	AMOUNT	SOW &TO
810-60711-000A(	1C) 811-344-96-00-04	802/30110(02)	A501	81-2590	\$10,942.00	04-05-2003
810-60711-000B(	1C) 811-344-96-00-01	802/30110(02)	A501	81-2590	\$22,478.00	04-05-2003

4. No other changes to the subject contract are made by issuance of this modification.